PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Public	Housing	Agency	:				2. Fund	ling	Period: 01/01/2017 to 12	/31/2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906							3. Туре	V	Submission: Driginal Revision No.	
	CC Number:		5 Fisca	I Year End:				6 Oner	atino	g Fund Project Numbe	r·
	-4192		12/31		6/30	9/30		K Y		0 1 0 0 0 0	0 2
	UNS Number:				0/30 🗀	3/30	HUD Use O		U	0 1 0 0 0 0	0 2
1.0	ono namber.		9 BOE) Cada			HOD USE O		اماد	Analyst:	
- 5	57425642		8. ROFC 0436	Code:				Sandy			
3	37423042		0430		Section	~ 2		Odridy	· iaii	10	
Calc	culation of ACC Units for the	a 12-man	th period	l from July				firet da	y of	the Funding Period:	
	Units on 7/1/2015 +	1	Added to		- LO June		nits Deleted from A		1y Oi =	ACC Units on 6/30/20	116
AUC	768	Units	0	ACC		UII	0	<i>-</i> C	_	768	710
	1									Column C	
Line	Catagory			Colu	<u>ımn A</u>		Column	В			
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Months	n Unit
0-4-	accination of Unit Months.						Circl of Ma	ملام	_	MOUITIE	
	egorization of Unit Months:						First of Mo				
0 cc	upied Unit Months Occupied dwelling units - by pu	blic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
01	housing eligible family under le			8	,640		8,6	40		8,640	
02	Occupied dwelling units - by PH										
	employee, police officer, or otherwise public housing	er security			0					0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0		0	
Vaca	ant Unit Months		+				-				
05	Units undergoing modernization	l			0			0			
06	Special use units				60			60			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty los	ses			0			0			
10	Units vacant due to changing m	arket			0			0			
	conditions				0						
11	Units vacant and not categorize	d above			456						
Othe	er ACC Unit Months										
12	Units eligible for asset repositio	-			0						
	and still on ACC (occupied or v	acant)			<u> </u>						
13	All other ACC units not categori	zed ahove			60						

2-1-	ulations Danad on Unit Months.		Oper	ating Fund Project Numb KY001000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		276	
5	Total Unit Months	0.246		8,640
, ;	Units eligible for funding for resident	9,216	8,976	0,040
,	participation activities (Line 15C divided			720
	by 12)			.20
200	cial Provision for Calculation Of Utilities Expe	nso Lovol:		
pec 7	Unit months for which actual consumption	ilse Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for asset represented in green	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$392.55	\$392.55
2	Inflation factor		1.01600	1.01600
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.83	\$398.83
, 1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$3,579,898	\$3,579,898
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	m HIID-52722)	\$129.47	\$129.47
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$1,162,123	\$1,162,123
	Ons		ψ1,102,120	ψ1,102,120
7	Self-sufficiency		\$0	\$0
<u>′ </u>	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
<u>)</u>)	Cost of independent audit		\$2,974	\$2,974
) 	Funding for resident participation activities		\$18,000	\$18,000
2	Asset management fee			\$36,864
<u>-</u> 3	Information technology fee		\$36,816 \$18,408	\$18,432
4	Asset repositioning fee		\$18,408	\$10,432 \$0
† 5	Costs attributable to changes in federal law, regulation	on or oconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$76,198	\$76,270
	· · · · · · · · · · · · · · · · · · ·	<u>′ </u>		
7	Total Formula Expenses (Part A, Line 04 plus Line B. Formula Income	e 06 plus Line 16)	\$4,818,219	\$4,818,291
וונו	PUM formula income		\$137.95	\$137.95
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lines	.01 and 02)	\$137.95	\$137.95
,	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$1,238,239	\$1,238,239
ı		iion 2, Line 13, Column b)	ψ1,230,233	ψ1,230,233
	C. Other Formula Provisions		0.0	0.2
art (C. Other Formula Provisions Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding		\$0	\$0
art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other	C Lines 01 through 03)	\$0 \$0	\$0 \$0
art (1 2 3	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part Of Calculation of Formula Amount	-	\$0 \$0 \$0	\$0 \$0 \$0
art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part On Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$3,579,980	\$0 \$0 \$0 \$3,580,052
art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part On D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, L. Cost of independent audit (Same as Part A, Line 10)	ine 04 plus Part C, Line 04)	\$0 \$0 \$0 \$3 ,579,980 \$2,974	\$0 \$0 \$0 \$3,580,052 \$2,974
art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part One) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Least of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02)	ine 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$3,579,980	\$0 \$0 \$0 \$3,580,052
art (2 3 4 art (1 2 3	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part Of D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, L Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only	ine 04 plus Part C, Line 04)	\$0 \$0 \$0 \$3 ,579,980 \$2,974	\$0 \$0 \$0 \$3,580,052 \$2,974 \$3,580,052
art (1 2 3 4 art (1 2 3 art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part One) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Least of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Line 03)	ine 04 plus Part C, Line 04)	\$0 \$0 \$0 \$3 ,579,980 \$2,974	\$0 \$0 \$0 \$3,580,052 \$2,974 \$3,580,052
art (1 2 3 4 art (1 2 3 art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part Of D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, L Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only	ine 04 plus Part C, Line 04)	\$0 \$0 \$0 \$3 ,579,980 \$2,974	\$0 \$0 \$0 \$3,580,052 \$2,974 \$3,580,052

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				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906						3. Type	✓ 0	ubmission: Driginal Levision No.
	CC Number:		5. Fiscal Year End:				6 Oper		Fund Project Number:
	-4192		□ 12/31 □ 3/31 ☑	6/30	9/30		K Y	0	0 1 0 0 0 0 0 3
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O		U	0 1 0 0 0 0 0 0 3
1.0	ono number.		0 DOEO Codo			HOD OSE O	_	.: A	Analyset.
	57425642		8. ROFO Code:				Sandy		Analyst:
3	37423042		0436	Section			Carray	Hain	
Calc	culation of ACC Units for the	12-man	th pariod from July) that is prior to the	first da	v of	the Funding Period:
	Units on 7/1/2015 +		Added to ACC	- LO JUNE		its Deleted from AC		y 01 =	ACC Units on 6/30/2016
AUC	640	Offics A	0	-	UII	0	,0	_	640
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		Wionins
	-					Last of Mo			
01	upied Unit Months Occupied dwelling units - by public	?							
	housing eligible family under lease		7	,258		7,2	58		7,258
02	Occupied dwelling units - by PHA								
	employee, police officer, or other personnel who is not otherwise eli public housing			0					0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months				,				
05	Units undergoing modernization			0			0		
06	Special use units			60			60		
06a	Units on Line 02 that are occupied by police officers and that also qui special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	s		0			0		
10	Units vacant due to changing mar	ket		0			0		
	conditions			0					
11	Units vacant and not categorized a	above		362					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong			0					
	and still on ACC (occupied or vac								
13	All other ACC units not categorize	d above		Ο					

			Oper	ating Fund Project Numl KY001000
alcı 4	ulations Based on Unit Months:		230	
<u>. </u>	Total Unit Months	7.680	7,548	7,258
3	Units eligible for funding for resident	7,000	7,348	7,230
,	participation activities (Line 15C divided			605
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	· · ·	Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$411.59	\$411.59
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.18	\$418.18
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$3,156,423	\$3,156,423
ltiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$174.17	\$174.17
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,314,635	\$1,314,635
dd-0	Ons		•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$2,488	\$2,488
	Funding for resident participation activities		\$15,125	\$15,125
2	Asset management fee		\$30,720	\$30,720
3	Information technology fee		\$15,360	\$15,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$63,693	\$63,693
7	Total Formula Expenses (Part A, Line 04 plus L		\$4,534,751	\$4,534,751
	3. Formula Income	ne do pius Line 10)	ψ+,00+,101	ψ4,004,701
	PUM formula income		\$133.70	\$133.70
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$133.70	\$133.70
ļ		ection 2, Line 15, Column B)	\$1,009,168	\$1,009,168
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	,,,,,,	¥ 1,000,100
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
, 		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,cc coug., co,	40	Ψ
art 1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$3,525,583	\$3,525,583
2	Cost of independent audit (Same as Part A, Line 1		\$3,323,363	\$2,488
-	Formula amount (greater of Part D, Lines 01 or 02		\$3,525,583	\$3,525,583
₹ .	E. Calculation of Operating Subsidy (HUD Use Or		ψ 3,323,3 03	ψJ,JZJ,JOJ
	Jaijulation of Operating Jubbluy (NOD USE UI	וניי		\$3,525,583
art E				ある.ひとひ.ひのる
1	Formula amount (same as Part D, Line 03)			
art E				\$0 \$0

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				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing P	eriod: 01/01/2017 to 12/31/201
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906						3. Type	✓ Or	Ibmission: riginal evision No.
	CC Number:		5. Fiscal Year End:				6 Oper		Fund Project Number:
	-4192		□ 12/31 □ 3/31 ☑	6/20 🗆	9/30		K Y	Ť	
	UNS Number:		<u> </u>	0/30	9/30			U	0 1 0 0 0 0 1 2
7. D	ons number.					HUD Use O			
	E7405040		8. ROFO Code:				Finance Sandy		nalyst:
5	57425642		0436	04	- 0		Sariuy	панна	•
Cala	vilation of ACC Units for the	10	the manifest frame living	Section) that is muiou to the	flunt de		ha Francisca Davida
	culation of ACC Units for the C C Units on 7/1/2015 +			1 to June					1
ACC	692 +	Units	Added to ACC	-	Un	its Deleted from AC	30	=	ACC Units on 6/30/2016
	092		<u> </u>			0			692
Line	_		Colu	mn A		Column	В		Column C
No.	(atogory		· ·	/lonths		Eligible Unit Month	– ns(EUMs	(;	Resident Participation Unit
			Onit ii					,	Months
Cate	egorization of Unit Months:					✓ First of Mo			
	upied Unit Months					☐Last of Mo	ntn	-	
01	Occupied dwelling units - by public		7	,691		7,6	91		7,691
02	housing eligible family under lease Occupied dwelling units - by PHA	3		,		.,0	•		.,,
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0					0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	ncluded		0			0		0
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		<u> </u>						
05	Units undergoing modernization			0			0		
06	Special use units			24			24		
06a	Units on Line 02 that are occupied by police officers and that also qui special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse			0			0		
10	Units vacant due to changing mark	ket		0			0		
L	conditions			0					
11	Units vacant and not categorized a	above		577					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vac	ant)							
13	All other ACC units not categorize	d above		12					

			Oper	ating Fund Project Number
	ulations Based on Unit Months:		0.40	
14	Limited vacancies		249	
15	Total Unit Months	8,304	7,964	7,691
6	Units eligible for funding for resident			044
	participation activities (Line 15C divided			641
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	On attack 0		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 205.07	****
01	PUM project expense level (PEL)		\$325.37 1.01600	\$325.37
02	Inflation factor			1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.58	\$330.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,632,078	\$2,632,739
	ies Expense Level (UEL)		4400.07	
05	PUM utilities expense level (UEL) (from Line 26 of		\$130.87	\$130.83
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,041,987	\$1,041,930
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,448	\$23,448
10	Cost of independent audit		\$2,680	\$2,680
11	Funding for resident participation activities		\$16,025	\$16,025
12	Asset management fee		\$32,928	\$33,216
13	Information technology fee		\$16,464	\$16,608
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$91,545	\$91,977
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,765,610	\$3,766,646
Part E	3. Formula Income			
01	PUM formula income		\$186.28	\$186.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$186.28	\$186.28
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,483,161	\$1,483,534
Part C	C. Other Formula Provisions		·	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	\$2,282,449	\$2,283,112
02	Cost of independent audit (Same as Part A, Line		\$2,680	\$2,680
03	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$2,282,449	\$2,283,112
	. Calculation of Operating Subsidy (HUD Use Or			
01	Formula amount (same as Part D, Line 03)			\$2,283,112
	Adjustment due to availability of funds			\$0
02	1			
02 03	HUD discretionary adjustments			\$0

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				Section	1			
1. N	ame and Address of Public I	Housing	Agency:			2. Fundi	ng Period: 01/	/01/2017 to 12/31/2017
4	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906					3. Type	of Submission Original Revision No.	1:
	CC Number:		5. Fiscal Year End:			6 Opera	ting Fund Pro	iect Number
	-4192		☐ 12/31 ☐ 3/31 ✔	6/30 🗆 0	9/30	K Y	0 0 1 0	0 0 0 1 3
	UNS Number:		12/31 3/31 ♥	0/30 🗀 3	HUD Use		0 0 1 0	0 0 0 1 3
7.0	ONS Number.		0.00000		חטט טאַ		.1.411	
	E740E640		8. ROFO Code:			Sandy I	al Analyst:	
5	57425642		0436	04	. 0	Sariuy	тапть	
Cala	vilation of ACC Units for the	10	the manifest frame living	Section		tha finat day	. af tha Francis	an Davia di
	culation of ACC Units for the C Units on 7/1/2015 +			1			1	
ACC	159 +	Units	Added to ACC	•	Units Deleted from	ACC		ts on 6/30/2016
	199		0		0		159	
Line	_		Colu	ımn A	Colun	nn B	_	olumn C
No.	(atogory		·	Months	Eligible Unit Mo	 nths(EUMs	N	Participation Unit
			Office	10111113			<u>′</u>	Months
Cate	egorization of Unit Months:				✓ First of			
	upied Unit Months				☐Last of	vionth	T	
01	Occupied dwelling units - by publ		1	,845		1,845		1,845
00	housing eligible family under leas		'	,040		1,040		1,040
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise e public housing	security		12				12
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13	included		0		0		0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0		0		0
Vac	ant Unit Months							
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	es		0		0		
10	Units vacant due to changing ma	rket		0		0		
	conditions			0		U		
11	Units vacant and not categorized	above		51				
Oth	er ACC Unit Months		+					
12	Units eligible for asset reposition			0				
13	and still on ACC (occupied or vac			0				
11.3	THE COURT ALL COURS OUT CATEURING							

			Oper	ating Fund Project Numl KY001000
alcı	ulations Based on Unit Months:			111001000
4	Limited vacancies		51	
5	Total Unit Months	1,908	1,896	1,857
6	Units eligible for funding for resident	.,,,,,	1,000	
	participation activities (Line 15C divided			155
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses			
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$324.32	\$324.32
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.51	\$329.51
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$624,751	\$624,751
	ies Expense Level (UEL)	<i>5</i> /	¥	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$148.81	\$148.81
<u>.</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$282,144	\$282,144
		IIIII <i>b)</i>	Ψ202,144	ΨZ0Z,144
dd-0			* 0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,478	\$12,478
0	Cost of independent audit		\$623	\$623
1	Funding for resident participation activities		\$3,875	\$3,875
2	Asset management fee		\$7,632	\$7,632
3	Information technology fee		\$3,816	\$3,816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,424	\$28,424
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$935,319	\$935,319
art E	3. Formula Income			
1	PUM formula income		\$219.48	\$219.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$219.48	\$219.48
4	Total Formula Income (Part B, Line 03 times So	ection 2. Line 15. Column B)	\$416,134	\$416,134
	C. Other Formula Provisions	2, 2 2, 2 2,	*	* · · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	\$0 \$0
ა 4		t C, Lines 01 through 03)	\$0	 \$0
	+	to, Ellies of tillough osj	ΨU	Φυ
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	ΦΕ40.40 <i>E</i>	ФЕ40 40Г
1	Formula calculation (Part A, Line 17 minus Part B		\$519,185	\$519,185
2	Cost of independent audit (Same as Part A, Line 1		\$623	\$623
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$519,185	\$519,185
	E. Calculation of Operating Subsidy (HUD Use On	niy)		*
1	Formula amount (same as Part D, Line 03)			\$519,185
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of Po	ublic H	Housing	Agen	су:				2. Fund	ding	Period: 01/01/20	17 to 12/31/2017
4:	ouisville Metro Housing Aut 20 S 8th Street ouisville, KY, 40203-1906	thority							3. Туре		Submission: Original Revision No.	
	CC Number:			5 Fie	cal Year End:				6 One		g Fund Project N	dumber:
	-4192			12/		6/20	9/30		K Y	_		
	UNS Number:			12/-	31 🔲 3/31 🔽	0/30	9/30			U	0 1 0 0	0 0 1 4
7. D	ons number.							HUD Use O				
	F740F040				FO Code:				Finan		Analyst:	
5	57425642			043	6	04:	- 0		Sandy	у паі	115	
Cala	vulation of ACC Units fo		10	41		Section			. . :		f the Franking De	
	culation of ACC Units for Units on 7/1/2015					1 to Jun	1				1	
ACC	298	+	Units	Adaea 0	to ACC	-	Un	nits Deleted from AC	C	=	ACC Units on	6/30/2016
	290			1				<u> </u>				
Line No.	(atogory					mn A ⁄lonths		Column Eligible Unit Montl	_	ls)	Colum Resident Parti Mont	cipation Unit
Cate	gorization of Unit Mon	nths:		_				✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - I	by publ	ic									
	housing eligible family und				3	,385		3,3	85		3,3	85
02	Occupied dwelling units - l employee, police officer, o personnel who is not other public housing	or other	security			0						0
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0
Vaca	ant Unit Months							 				
05	Units undergoing modernia	zation				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	-				0			0			
10	Units vacant due to chang	jing mai	rket			0			0			
	conditions					0						
11	Units vacant and not cated	gorized	above			179						
Othe	er ACC Unit Months											
12	Units eligible for asset repo					0						
13	and still on ACC (occupied					0		-				

			Sps.	ating Fund Project Nun KY00100
alc	ulations Based on Unit Months:			
1	Limited vacancies		107	
5	Total Unit Months	3,576	3,504	3,385
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			282
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$325.03	\$325.03
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.23	\$330.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,157,126	\$1,157,126
	ies Expense Level (UEL)		* / - / -	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$126.49	\$126.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$443,221	\$443,221
	Ons	, , , , , , , , , , , , , , , , , , ,	Ψ440,221	Ψ++5,221
			ФО.	Φ0
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,048	\$8,048
0	Cost of independent audit		\$1,164	\$1,164
1	Funding for resident participation activities		\$7,050	\$7,050
12	Asset management fee		\$14,304	\$14,304
3	Information technology fee		\$7,152	\$7,152
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,718	\$37,718
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,638,065	\$1,638,065
art	B. Formula Income			
01	PUM formula income		\$192.20	\$192.20
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$192.20	\$192.20
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$673,469	\$673,469
art (C. Other Formula Provisions	•		·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1 72	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$964,596	\$964,596
2	Cost of independent audit (Same as Part A, Line 7		\$1,164	\$1,164
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$964,596	\$964,596
	E. Calculation of Operating Subsidy (HUD Use Or		φ σ 04,3συ	4304,J30
		·· <i>J</i> /		\$964,596
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0 \$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	inue Lina (12 minue Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing I	Period: 01/01/2017 to 12/31/2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906						3. Type	✓ C	ubmission: Driginal Levision No.
	CC Number:		5. Fiscal Year End:				6 Oper	Ш.	Fund Project Number:
	-4192		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		K Y	0	0 1 0 0 0 0 1 7
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O		U	0 1 0 0 0 0 1 7
1.0	ono number.	-	0 DOFO Code:			HOD OSE O		:-! /	Analyset.
	57425642		8. ROFO Code:				Sandy		Analyst:
3	37423042		0436	Section	n 2		Carray	Hairi	
Calc	culation of ACC Units for the 12	2-mani	h pariod from July				first da	v of	the Funding Period:
			Added to ACC	- to June		its Deleted from AC	1	y Oi =	ACC Units on 6/30/2016
AUC	266	Ullits /	0		UII	0	,0		266
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth	_	Wichtins
						Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
	housing eligible family under lease		2	,396		2,3	96		2,396
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			U					
11	Units vacant and not categorized at	oove		451					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong for			345					
	and still on ACC (occupied or vacan								
13	All other ACC units not categorized	ahove		Ο					

			Орег	ating Fund Project Nur KY00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		96	
5	Total Unit Months	3,192	2,492	2,396
6	Units eligible for funding for resident			•
	participation activities (Line 15C divided			200
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$400.69	\$400.69
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.10	\$407.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,013,679	\$1,014,493
	ies Expense Level (UEL)	····· - /	+ /= -/	· · · ·
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$229.16	\$228.98
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$570,608	\$570,618
\dd-(11111 b)	4070,000	φονο,στο
	Self-sufficiency		\$0	\$0
)7)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,042	\$1,042
1	Funding for resident participation activities		\$5,000	\$5,000
12				
13	Asset management fee Information technology fee		\$12,516	\$12,768
14	Asset repositioning fee		\$6,258	\$6,384
15	Costs attributable to changes in federal law, regula	ation or accommy	\$101,496	\$101,496
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , ,	<i>'</i>	\$126,312	\$126,690
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,710,599	\$1,711,801
	B. Formula Income			
)1	PUM formula income		\$215.07	\$215.07
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$215.07	\$215.07
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$535,524	\$535,954
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,175,075	\$1,175,847
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,042	\$1,042
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,175,075	\$1,175,847
	E. Calculation of Operating Subsidy (HUD Use On			. , -,
1	Formula amount (same as Part D, Line 03)			\$1,175,847
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				Ψ-

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				7								
					Section	า 1						
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2	2017	
4:	ouisville Metro Housing Authorit 20 S 8th Street ouisville, KY, 40203-1906	ty						3. Туре		Submission: Original Revision No.		
	CC Number:		5	. Fiscal Year End:				6. Operating Fund Project Number:				
	-4192		Г	12/31 3/31	6/30	9/3		K Y			8	
	UNS Number:				0/30 🗀	3/3	HUD Use O		U			
1.0	ono number:			8. ROFO Code:					Financial Analyst:			
- 5	57425642		C	0436				Sandy				
3	37423042				Section	~ 2	<u> </u>	Carra	y i iai	110		
Calc	culation of ACC Units for the	he 12-m	nnth					firet d	3V 0	f the Funding Period:		
	Units on 7/1/2015 +			dded to ACC	- to Juli		nits Deleted from A		ay 0	ACC Units on 6/30/2016		
AUC	153	Oilii	.o A	0		UI	0	,,	_	153		
	1									Column C		
Line	Cotogory			Colu	mn A		Column	В				
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Resident Participation U Months	nit	
0-1-		_					Times of Ma	41-		Wonths		
	egorization of Unit Months	:					✓ First of Mo Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by p	ublic										
01	housing eligible family under le			1,	,768		1,7	68		1,768		
02	Occupied dwelling units - by P											
02	employee, police officer, or oth personnel who is not otherwise public housing	ner securi		0						0		
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	ed	0				0		0		
04	New units - eligible to receive : from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subsi	funding vious			0			0		0		
Vaca	ant Unit Months						+					
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occu by police officers and that also special use units		s					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing r	market						0				
L	conditions				0							
11	Units vacant and not categorize	ed above			56							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or	vacant)			U							
13	All other ACC units not catego	rized aho	/Δ		12							

			5.00	ating Fund Project Nun KY00100
alc	ulations Based on Unit Months:			
1	Limited vacancies		55	
5	Total Unit Months	1,836	1,823	1,768
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			147
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 . 7	Section 3		
ine	Description		Doguested by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD MOUITICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$305.80	\$305.80
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.69	\$310.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$566,388	\$566,388
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$121.81	\$121.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$222,060	\$222,060
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$17,110	\$17,110	
10	Cost of independent audit		\$596	\$17,110 \$596
1	Funding for resident participation activities		\$3,675	\$3,675
				' '
12	Asset management fee		\$7,344	\$7,344
3	Information technology fee		\$3,672	\$3,672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$32,397	\$32,397
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$820,845	\$820,845
Part	B. Formula Income			
01	PUM formula income		\$249.23	\$249.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$249.23	\$249.23
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$454,346	\$454,346
	C. Other Formula Provisions	2, 200 10, 200 10, 200	¥ 10 1,0 10	+ + + + + + + + + + + + + + + + + + +
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	·	
	,	it o, Lines of thought os)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Bert O. Line Off	# 000 100	# 000 400
)1	Formula calculation (Part A, Line 17 minus Part B		\$366,499	\$366,499
2	Cost of independent audit (Same as Part A, Line 1	•	\$596	\$596
3	Formula amount (greater of Part D, Lines 01 or 02		\$366,499	\$366,499
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$366,499
	Adjustment due to availability of funds			\$0
				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling	Period: 0	1/01/2017	to 12/31/2017
4	ouisville Metro Housing Ar 20 S 8th Street ouisville, KY, 40203-1906	-					3	3. Type	✓ (Submissio Original Revision No		
_	CC Number:			5. Fiscal Year E	nd:		(6. Oper	atino	g Fund Pr	oiect Nur	mber:
А	-4192				✓ 6/30	9/30		ΚY	1 1	0 1 0	<u> </u>	0 2 7
7. D	UNS Number:				HUD Use Only							
				8. ROFO Code:				_	cial A	Analyst:		
5	57425642			0436				Sandy				
				0.00	Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from J			nat is prior to the	first da	av of	the Fund	lina Peric	od:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		´=		its on 6/3	
	59			0			0			59)	
Line No.	Category	у		_	Column A	Eli	<u>Column E</u> igible Unit Month	-	s)	•	Column Control To Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mor	nth				
	upied Unit Months						Last of Mor					
01	Occupied dwelling units	- by pub	lic		704		70	5.4			704	
	housing eligible family u				701		70)1			701	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0)
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			0)
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		7							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb KY001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	708	708	701
6	Units eligible for funding for resident	7.00	700	
	participation activities (Line 15C divided			58
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Selise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		LILID M. PC C.
lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$415.93	\$415.93
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.58	\$422.58
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$299,187	\$299,187
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$97.56	\$97.56
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$69,072	\$69.072	
	Ons	<i>D</i>	\$30,01 2	\$66,6. <u>E</u>
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization	\$0	\$0	
9 0	Payment in lieu of taxes (PILOT)		\$0 \$234	\$0
	Cost of independent audit			\$0
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$2,832	\$2,832
3	Information technology fee		\$1,416	\$1,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,932	\$5,698
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$374,191	\$373,957
art l	3. Formula Income			
1	PUM formula income		\$262.77	\$262.77
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$262.77	\$262.77
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$186,041	\$186,041
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount	,	· •	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$188,150	\$187,916
2	Cost of independent audit (Same as Part A, Line 1		\$234	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$188,150	\$187,916
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ,	Ţ,
1	Formula amount (same as Part D, Line 03)	•,		\$187,916
	Adjustment due to availability of funds			\$0
				· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/20	17 to 12/31/2017
4:	ouisville Metro Housing Au 20 S 8th Street ouisville, KY, 40203-1906	,							3. Тур	✓ (Submission: Original Revision No.	
	CC Number:			5.	Fiscal Year End:				6. One	ratin	g Fund Project	Number:
	-4192			Ţ.	12/31 3/31	6/30	9/3	0	KY	1	0 1 0 0	0 0 3 0
	UNS Number:					u, u u	0, 0	HUD Use C				0 0 0 0
				Ω	. ROFO Code:			1102 000 0	Financial Analyst:			
- 5	57425642			0.	0436					y Har		
	o200 .2			-	0400	Section	n 2	<u> </u>		,		
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Funding Pe	eriod:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on	
	96				0	+	·	0			96	
							l .				Colum	n C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont		ls)	Resident Part	icipation Unit
Cata	gorization of Unit Mo	ntha						✓ First of Mo	nnth.		WIOIIL	113
	upied Unit Months	muis.						Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family un				1	,084		1,0)84		1,0)84
02	Occupied dwelling units	- by PHA	4									
	employee, police officer, personnel who is not oth public housing				0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			20						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			0						

.	ulations Daniel on Half Months		Oper	ating Fund Project Numb KY001000
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		20	
5	Total Unit Months	4.404		4.004
5 6		1,104	1,104	1,084
0	Units eligible for funding for resident			90
	participation activities (Line 15C divided			90
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$404.17	\$404.17
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.64	\$410.64
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$453,347	\$453,347
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$84.56	\$86.60
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$93,354	\$95,606
	Ons	27	7-3,23	****
7	Self-sufficiency		\$0	\$0
, 8	Energy loan amortization		\$0	\$0
<u>)</u> 9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
9 0	Cost of independent audit		\$762	\$762
1	Funding for resident participation activities		\$2,250	\$2,250
2			' '	
	Asset management fee		\$4,416	\$4,416
3	Information technology fee		\$2,208	\$2,208
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,636	\$9,636
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$556,337	\$558,589
art I	3. Formula Income			
1	PUM formula income		\$184.90	\$184.90
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$184.90	\$184.90
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$204,130	\$204,130
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· ,	**	* -
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$352,207	\$354,459
2	Cost of independent audit (Same as Part A, Line 1		\$762	\$762
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$352,207	\$354,459
	E. Calculation of Operating Subsidy (HUD Use On		ψ00Z,201	ψυυτ,τυυ
1	Formula amount (same as Part D, Line 03)	· <i>y</i> /		\$354,459
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments			\$0 \$0
3 4	Funds Obligated for Period (Part E, Line 01 mi	nus Line ()2 minus Lina ()3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1						
1. N	ame and Address of Pul	blic H	lousing	Agenc	y:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
4:	ouisville Metro Housing Autho 20 S 8th Street ouisville, KY, 40203-1906	ority							3. Туре	V	Submissior Original Revision No.		
	CC Number:			5 Fisc	al Year End:				6 One	ratin	a Fund Pro	iect Nu	mher:
	-4192			12/3		6/30	9/30		6. Operating Fund Project Number:				
	UNS Number:			HUD Use C						U	0 1 0	0 0	0 3 1
	ONO Number.			0 DOE	Codo:			1100 036 0					
- 5	57425642				B. ROFO Code: Financial Analyst: 0436 Sandy Harris								
- 3	31423042			0430)	Section	. 2		ound.	y i iai	110		
Calc	culation of ACC Units for	r the	12-mont	th neric	nd from July				firet d	av of	f the Fundi	na Pari	od:
	Units on 7/1/2015	+			to ACC	-		its Deleted from A		ay 01 =	ACC Uni		
7.00	78	т -	Omits /	0	10 400	_	UII	0	<i>-</i> C	_	78	13 011 0/	30/2010
												olumn (r:
Line	(atogory				<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>		_		
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUM	ls)		Months	pation Unit
Cato	⊔ egorization of Unit Montl	he:						✓ First of Mo	nth			Month	
	upied Unit Months	113.						Last of Mo					
01	Occupied dwelling units - by	v publi	С										
	housing eligible family under					903		9	03			903	3
02	Occupied dwelling units - by	у РНА					•						
	employee, police officer, or personnel who is not otherw public housing				0							()
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0)
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun oreviou	ding			0			0			()
Vaca	ant Unit Months			*									
05	Units undergoing moderniza	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are oc by police officers and that a special use units								0				
07	Units vacant due to litigation	n				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es			0			0				
10	Units vacant due to changin	ng mar	ket			0			0				
	conditions					0							
11	Units vacant and not categor	orized	above			33							
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong	fee			0							
	and still on ACC (occupied												
13	All other ACC units not cate	annriza	avode b			Ο							

			Oper	ating Fund Project Numb KY0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		28	
5	Total Unit Months	936	931	903
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second process of the second process	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.30	\$376.30
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.32	\$382.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn R)	\$355,940	\$355,940
	ies Expense Level (UEL)	b)	\$200,010	, , , , , , , , , , , , , , , , , , ,
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HIID E2722)	\$101.34	\$101.34
16			\$94,348	\$94,348
	UEL (Part A, Line 05 times Section 2, Line 15, Colur	іні б)	\$94,346	φ94,346
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$642	\$0
1	Funding for resident participation activities		\$1,875	\$1,875
12	Asset management fee		\$3,744	\$3,744
13	Information technology fee		\$1,872	\$1,872
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,133	\$7,491
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$458,421	\$457,779
Part F	3. Formula Income			<u> </u>
)1	PUM formula income		\$286.15	\$286.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	*	os 01 and 02)	\$286.15	\$286.15
	PUM adjusted formula income (Sum of Part B, Line			•
)4		ection 2, Line 15, Column B)	\$266,406	\$266,406
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$192,015	\$191,373
)2	Cost of independent audit (Same as Part A, Line 10	0)	\$642	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)	<u>. </u>	\$192,015	\$191,373
art E	. Calculation of Operating Subsidy (HUD Use Onl		· · · · · · · · · · · · · · · · · · ·	·
)1	Formula amount (same as Part D, Line 03)			\$191,373
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Sect	ion '	1						
1. N	ame and Address of Public	Housing	Agency:				2. Fundir	ng Period	1: 01/01/2017	to 12/31/2017		
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906	,					3. Type o	f Submis Original Revision				
	CC Number:		5. Fiscal Year	r End:			6 Operat			ımher:		
	-4192			3/31 ✓ 6/30	9/		6. Operating Fund Project Number: K Y 0 0 1 0 0 0 0 0 3 2					
	UNS Number:		12/31 3	//31 ♥ 0/30	3/	HUD Use O		0 0 1	0 0 0	0 3 2		
7.0	ONS Number.							Financial Analyst:				
	E7405640		8. ROFO Cod	ie:			Sandy F		šτ:			
5	57425642		0436	Coot	:	2	Sariuy i	iaiiis				
Cala	vulation of ACC Units for th	. 10 man	th paried fram	Sect			first day	of the F	undina Dari			
	culation of ACC Units for the C Units on 7/1/2015 +		Added to ACC					1				
ACC	134 +	Units	0	-	U	Inits Deleted from AC	50	= ACC	Units on 6/	30/2016		
	134					<u> </u>						
Line				Column A		Column	В		Column			
No.	Category			Unit Month	s	Eligible Unit Month	ns(EUMs)	Resi		pation Unit		
									Months	i		
	egorization of Unit Months:					First of Mo						
	upied Unit Months	L.P.				Last of Ivio	11111	1				
01	Occupied dwelling units - by pu housing eligible family under le			1,561		1,5	61		1,56	1		
02	Occupied dwelling units - by Ph					,			,			
02	employee, police officer, or otherwise public housing	er security		0				ı	0			
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included		0			0			0		
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsideration	unding ous		0			0			0		
Vaca	ant Unit Months					-						
05	Units undergoing modernization)		0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty los	ses		0			0					
10	Units vacant due to changing m	arket					0					
L	conditions			0								
11	Units vacant and not categorize	d above		47								
Othe	er ACC Unit Months											
12	Units eligible for asset repositio	ng fee		0								
	and still on ACC (occupied or v	acant)										
13	All other ACC units not categori	zed ahove		0								

\	ulations Daniel on Hulf Months		Oper	ating Fund Project Numb KY001000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		47	
5	Total Unit Months	4.000		4 504
o ô	Units eligible for funding for resident	1,608	1,608	1,561
0	participation activities (Line 15C divided			130
	by 12)			130
	• •	anna a Lavada		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$401.68	\$401.68
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$408.11	\$408.11
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$656,241	\$656,241
Itilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HLID-52722)	\$67.14	\$67.14
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$107,961	\$107,961
	Ons	iiii <i>b)</i>	\$107,301	ψ107,301
-			\$0	\$0
7	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$1,110	\$0
1	Funding for resident participation activities		\$3,250	\$3,250
2	Asset management fee		\$6,432	\$6,432
3	Information technology fee		\$3,216	\$3,216
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,008	\$12,898
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$778,210	\$777,100
art I	B. Formula Income	,		
1	PUM formula income		\$293.84	\$293.84
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$293.84	\$293.84
1		ection 2, Line 15, Column B)	\$472,495	\$472,495
	C. Other Formula Provisions	2, 2 2, 20.0 2,	,	¥ =, z
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
5 4		t C, Lines 01 through 03)	\$0	\$0
	,	to, Elles of tillough os)	ΨU	φυ
	D. Calculation of Formula Amount	Line O4 when David O. Line O4's	# 005 745	M004 005
1	Formula calculation (Part A, Line 17 minus Part B,		\$305,715	\$304,605
2	Cost of independent audit (Same as Part A, Line 1		\$1,110	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$305,715	\$304,605
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$304,605
	Adjustment due to availability of funds			\$0
2				Φ0
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				·	Section	า 1					
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01/201	7 to 12/31/2017
42	ouisville Metro Housing Au 20 S 8th Street ouisville, KY, 40203-1906	uthority							3. Туре	✓ (Submission: Original Revision No.	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project N	umber:
	-4192			ļ.	12/31 3/31	6/30	9/30	0	KY	_	0 1 0 0 0	
	UNS Number:			+		0,00	0, 0	HUD Use C				
				8. ROFO Code:						cial	Analyst:	
5	57425642			Ŭ.	0436				Sand			
					0.00	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	f the Funding Per	iod:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units on 6	
	420				4			0			424	
		•			0.1			Column	D		Column	С
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	ls)	Resident Partic	•
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units				1	,099		4.0	99		4,09	10
	housing eligible family under lease Occupied dwelling units - by PHA			4	,099		4,0	199		4,08	9	
02	Occupied dwelling units employee, police officer, personnel who is not other public housing	or other	r security		0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0
	ant Unit Months				1			T				
05	Units undergoing modern	nization				0			0			
06	Special use units		1			24			24			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			557						
	er ACC Unit Months											
12	Units eligible for asset re		-			408						
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	ed above	;		0						

			Oper	ating Fund Project Num KY001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		153	
5	Total Unit Months	5,088	4,276	4,099
6	Units eligible for funding for resident	Ź	ŕ	
	participation activities (Line 15C divided			342
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$380.76	\$380.76
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.85	\$386.85
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,653,397	\$1,654,171
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$172.17	\$172.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$735,855	\$735,857
	Ons	5)	*****	*************************************
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		\$0	\$0 \$0
<u>。 </u>	Energy loan amortization	\$0	\$0 \$0	
	Payment in lieu of taxes (PILOT)			· · · · · · · · · · · · · · · · · · ·
0 1	Cost of independent audit		\$1,634	\$1,634
	Funding for resident participation activities		\$8,550	\$8,550
2	Asset management fee		\$20,188	\$20,352
3	Information technology fee		\$10,094	\$10,176
4	Asset repositioning fee	-0	\$115,655	\$115,655
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$156,121	\$156,367
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,545,373	\$2,546,395
art E	B. Formula Income			
1	PUM formula income		\$218.11	\$218.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$218.11	\$218.11
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$932,202	\$932,638
art C	C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	9 1	7-	,,,
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,613,171	\$1,613,757
2	Cost of independent audit (Same as Part A, Line 17		\$1,634	\$1,634
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,613,171	\$1,613,757
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,010,171	ψ1,010,101
ан Е 1	Formula amount (same as Part D, Line 03)	,,		\$1,613,757
2	Adjustment due to availability of funds			\$1,013,757
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03\		\$0 \$0
4				\$11

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Public	Housing	g Age	ency:				2. Fund	ding	Period: 0	1/01/201	7 to 12/31/2	2017
4	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906	/						3. Type		Submissio Original Revision No			
	CC Number:		5 F	iscal Year End:				6 One	ratin	g Fund Pı	roject N	umber:	
	-4192		_	12/31 3/31 ✓	6/30	9/30		K Y	_	0 1 0	- i		6
	UNS Number:		ш'	12/31 3/31 👽	0/30	3/30	HUD Use O		U	0 1 0	, 0 0	0 3	
7.0	ons number.		0.0	0000 0 - d -			HOD OSE O		-!-!	A I 1 -			
	E7405640			ROFO Code:				Sandy		Analyst:			
5	57425642		0)436	04:	- 0		Sanuy	у пап	115			
Cala	uniation of ACC Units for th	40	.41		Section			£!		the Fund	lina Dav	!a.d.	
	culation of ACC Units for the C Units on 7/1/2015 +				i to June	1				1			
ACC	10 +	Units	Add	ed to ACC	•	Un	nits Deleted from AC	<i>:</i> C	=			/30/2016	
	10		- 0				0			10			
Line No.	(atogory				mn A Ionths		Column Eligible Unit Month	_	s)		Column nt Partic Months	— ipation Uı	nit
Cate	gorization of Unit Months:						✓ First of Mo	nth					_
	upied Unit Months						Last of Mo						
01	Occupied dwelling units - by pu	ıblic											
	housing eligible family under le				113		1	13			11	3	
02	Occupied dwelling units - by Pl employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous to period but not included on prev Calculation of Operating Subside	funding ious			0			0				0	
Vac	ant Unit Months						-						
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	sses			0			0					
10	Units vacant due to changing m	narket			0			0					
	conditions				0			U					
11	Units vacant and not categorize	ed above			7								
Othe	er ACC Unit Months		,									_	
12	Units eligible for asset reposition	-			0								
13	and still on ACC (occupied or v				0								
11.3	THE CATEGOR												

			Oper	ating Fund Project Number KY0010000
	ulations Based on Unit Months:			
14	Limited vacancies		4	
5	Total Unit Months	120	117	113
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			9
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		0074.05	*
01	PUM project expense level (PEL)		\$374.95	\$374.95
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.95	\$380.95
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$44,571	\$44,571
	ies Expense Level (UEL)		470.04	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$76.21	\$76.21
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,917	\$8,917
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,314	\$0
11	Funding for resident participation activities		\$225	\$225
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,259	\$945
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$55,747	\$54,433
art F	3. Formula Income			
)1	PUM formula income		\$252.17	\$252.17
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$252.17	\$252.17
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$29,504	\$29,504
Part (C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		- , +	* *
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$26,243	\$24,929
)2	Cost of independent audit (Same as Part A, Line 1		\$1,314	Ψ2 4 ,329
	Formula amount (greater of Part D, Lines 01 or 02	•	\$26,243	\$24,92 9
			Ψ20,270	ΨΣΤ;σΣσ
03	. Calculation of Operating Subsidy (HUD Use Or	11		#0.4.000
03 Part E	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D. Line 03)			\$7A U7U
03 Part E 01	Formula amount (same as Part D, Line 03)			\$24,929 \$0
03 Part E				\$24,929 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							<i>y</i> -					
					Section	1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling l	Period: 01/0	1/2017 to 12	/31/2017
4:	ouisville Metro Housing Autho 20 S 8th Street ouisville, KY, 40203-1906	ority						3. Туре	✓ (Submission: Original Revision No		
	CC Number:		1	5. Fiscal Year End:				6 Oner	atino	g Fund Proje	 ct Numbe	r·
	-4192			☐ 12/31 ☐ 3/31 ☑	6/30 🗆 0	9/30		K Y			0 0 0	4 3
	UNS Number:			12/31 3/31 👽	0/30 🗀 .	<i>3</i> /30	HUD Use C		U	0 1 1 0	0 0 0	7 3
1.0	ono number.		-	0 DOEO Codo			1100 036 0		-:-! /	Analyst:		
- 5	57425642			8. ROFO Code: 0436				Sandy				
3	37423042			0430	Section	. 2		Carray	rian	10		
Calc	culation of ACC Units for	tha 1	2-mont	h period from July			at is prior to the	firet de	av of	the Funding	Doriod:	
				Added to ACC	1		Deleted from A		ay Oi =	ACC Units		116
AUC	18	т _	Ullits A	0		UIIIIS L	0	<i>-</i> C	_	18	011 0/30/20	710
											umn C	
Line	Category			Colu	<u>ımn A</u>		Column	В				
No.	Category			Unit I	Months	Elig	ible Unit Montl	hs(EUM	s)	Resident P	'articipatio onths	n Unit
0-4-	warinatian of Unit Manth						Tiret of Ma			IVI	Onuis	
	egorization of Unit Month	ıs:					First of Mo	onth				
Occ	upied Unit Months Occupied dwelling units - by	, nublic						711011				
01	housing eligible family under				175		1	75			175	
02	Occupied dwelling units - by		<u>* </u>									
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	ncluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ding		0			0			0	
Vaca	ant Unit Months			+		+						
05	Units undergoing modernizat	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units							0				
07	Units vacant due to litigation)			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	S		0			0				
10	Units vacant due to changing	g mark	et		0			0				
	conditions				0			U				
11	Units vacant and not categor	rized a	bove		41							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	_			0							
L	and still on ACC (occupied of	or vaca	ant)									
13	All other ACC units not cated	aorizea	ahove h		0							

			Oper	ating Fund Project Numb KY0010000
Calcu	ulations Based on Unit Months:		6	
5	Total Unit Months	216	181	175
6	Units eligible for funding for resident	210	101	
•	participation activities (Line 15C divided			15
	by 12)			-
Snac	ial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	perise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
roje)1	PUM project expense level (PEL)		\$306.43	\$206.42
			1.01600	\$306.43 1.01600
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$311.33
)3		D\	\$311.33	\$56,351
)4 4:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$56,351	φ30,331
	es Expense Level (UEL)		£4.40.20	A 440.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$149.36	\$149.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$27,034	\$27,034
Add-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,395	\$0
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$864	\$864
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,066	\$1,671
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$86,451	\$85,056
	3. Formula Income	ine oo pius Line 10)	ψου, το τ	φου,υου
)1	PUM formula income		\$97.00	\$97.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$97.00	\$97.00
4		ection 2, Line 15, Column B)	\$17,557	\$17,557
	C. Other Formula Provisions	cotton 2, Emo 10, column b)	\$11,001	411,001
			\$0	\$0
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	rt C. Linno 04 through 00\	\$0	\$0 \$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$68,894	\$67,499
2	Cost of independent audit (Same as Part A, Line	•	\$1,395	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$68,894	\$67,499
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$67,499
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Publ	ic Housir	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017
4:	ouisville Metro Housing Authori 20 S 8th Street ouisville, KY, 40203-1906	ty						3. Туре		Submission: Original Revision No.	
	CC Number:		5	. Fiscal Year End:				6 One	ratin	g Fund Project Num	hor.
	-4192		Ј	☐ 12/31 ☐ 3/31 ✔	6/30	9/3		K Y		 	0 4 6
	UNS Number:				0/30	3/3	HUD Use O		U	0 1 0 0 0	0 4 0
7.0	ONS Number.		_	DOEO 0. 1.			HOD OSE O			A 1 4	
	E740E640		8	B. ROFO Code:				Sand		Analyst:	
5	57425642			0436	04:	- 0	<u> </u>	Sanu	у пап	115	
Cala	ulation of ACC Units for t	h a 10 ma	41.		Section					i tha Fundina Davis	1.
	culation of ACC Units for t	1			i to Jun					1	
ACC	10 +	Unit	SA	dded to ACC	-	Ur	nits Deleted from AC	<i>.</i> (C	=	ACC Units on 6/30	1/2016
	10						<u> </u>			_	
Line				Colu	mn A		Column	В		Column C	
No.	Category				onths		Eligible Unit Month	- ns(EUM	ls)	Resident Participa	ition Unit
										Months	
	egorization of Unit Months	S:					✓ First of Mo Last of Mo				
	upied Unit Months			1			Last of Ivio	71 IU I	1		
01	Occupied dwelling units - by phousing eligible family under				114		1	14		114	
02	Occupied dwelling units - by F										
02	employee, police officer, or ot personnel who is not otherwis public housing	her securit			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not include	d		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0	
Vaca	ant Unit Months						-				
05	Units undergoing modernization	on			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that also special use units		5					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	osses			0			0			
10	Units vacant due to changing	market						0			
L	conditions				0						
11	Units vacant and not categorize	zed above			6						
Othe	er ACC Unit Months			•							
12	Units eligible for asset repositi	iong fee			0						
L	and still on ACC (occupied or	vacant)									
13	All other ACC units not catego	orized abov	Δ		0						

>-1-	oletiana Basadan Hait Mantha		Oper	ating Fund Project Numb KY0010000
alc <u>)</u> 4	ulations Based on Unit Months: Limited vacancies		4	
5	Total Unit Months	420		114
6	Units eligible for funding for resident	120	118	114
O	participation activities (Line 15C divided			10
	by 12)			10
				
spec 7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
1	·			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$354.01	\$354.01
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.67	\$359.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$42,441	\$42,441
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$138.42	\$138.42
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$16,334	\$16,334
	Ons	ים וווו	ψ10,004	Ψ10,334
			\$0	\$0
7	Self-sufficiency		· ·	<u>'</u>
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$336	\$0
1	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,306	\$970
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$60,081	\$59,745
art I	B. Formula Income			
1	PUM formula income		\$197.24	\$197.24
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$197.24	\$197.24
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$23,274	\$23,274
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• •
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 51 tillough 05)	40	φυ
		Line O4 plus Dept C Line O4)	#2C 007	COC 474
1	Formula calculation (Part A, Line 17 minus Part B,		\$36,807	\$36,471
2	Cost of independent audit (Same as Part A, Line 10	•	\$336	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$36,807	\$36,471
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
1	Formula amount (same as Part D, Line 03)			\$36,471
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
4:	ouisville Metro Housing Au 20 S 8th Street ouisville, KY, 40203-1906	,							3. Туре	✓ (Submission: Original Revision No.
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-4192			Γ.	12/31 3/31	6/30	9/3	0	KY		0 1 0 0 0 0 4 7
	UNS Number:					u, u u	0, 0	HUD Use C			
				Ω	ROFO Code:			1102 000 0	ī	cial	Analyst:
- 5	57425642			0.	0436				Sand		
	0200.2			-	0400	Section	n 2	<u> </u>		,	
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding Period:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	69				0	+	·	0			69
			I.				l .				Column C
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participation Unit
No.	J	,			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			700		_	•••		700
	housing eligible family u					720		/	'20		720
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months				+			-			
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	ırket			0			0		
L	conditions					0					
11	Units vacant and not cate	egorized	above			99					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	-			9					
	and still on ACC (occupi					<u> </u>					
13	All other ACC units not c	ategoriz	ed above			0	-				

			Opera	ating Fund Project Numb KY001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	828	745	720
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy ter decert representationing tee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		0 454 57	A
)1	PUM project expense level (PEL)		\$451.57 1.01600	\$451.57
12	Inflation factor			1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$458.80	\$458.80
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$341,806	\$341,806
	ies Expense Level (UEL)		фо т оо	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$37.86	\$37.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$28,206	\$28,206
Add-	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,800	\$0
1	Funding for resident participation activities		\$1,500	\$1,500
2	Asset management fee		\$3,300	\$3,312
3	Information technology fee		\$1,650	\$1,656
4	Asset repositioning fee		\$3,097	\$3,097
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,347	\$9,565
 L7	, , ,	<u>'</u>	\$389,359	\$379,577
	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne ub pius Line 16)	\$309,339	ФЭ19,311
			¢440.47	¢440.47
11	PUM formula income		\$119.47	\$119.47
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$119.47	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$119.47
14	, ,	ection 2, Line 15, Column B)	\$89,005	\$89,005
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$300,354	\$290,572
2	Cost of independent audit (Same as Part A, Line 1		\$9,800	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$300,354	\$290,572
	. Calculation of Operating Subsidy (HUD Use On		. ,	• •
1	Formula amount (same as Part D, Line 03)			\$290,572
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
				Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1				
1. N	ame and Address of Pu	ublic ł	lousing	Agency:				2. Fund	ling F	Period: 01/01/2017 to 12/31/2017
4	ouisville Metro Housing Autl 20 S 8th Street ouisville, KY, 40203-1906	hority						3. Туре	✓ 0	ubmission: riginal evision No.
	CC Number:			5. Fiscal Year En	vd.			6 Oper	ating	Fund Project Number:
	-4192					9/30		K Y	,	0 1 0 0 0 0 4 9
	UNS Number:				V 0/30	3/30	HUD Use O		U	0 1 0 0 0 0 4 9
7. 0	ONS Number.			0.00000.1			HOD OSE O			
	E740E640			8. ROFO Code:				Sandy		Analyst:
5	57425642			0436	On ation	- 0		Sariuy	Папп	5
Cala	vulation of ACC Units to	4l	40		Section		hat ia mulau ta tha	finat ala		the Francisco Deviced.
	culation of ACC Units for Units on 7/1/2015							1		
ACC	94	+	Units	Added to ACC		Units	Deleted from AC)C	=	ACC Units on 6/30/2016
	94			<u> </u>			0			94
Line	_			С	olumn A		Column	В		Column C
No.	(atogory				it Months	EI	igible Unit Month	- ns(EUM:	s)	Resident Participation Unit
				0	iii woning				٠,	Months
Cate	egorization of Unit Mon	ths:					✓ First of Mo			
	upied Unit Months			T			☐Last of Mo	ntn		
01	Occupied dwelling units - b				1,054		1,0	54		1,054
00	housing eligible family und				1,004		1,0			1,004
02	Occupied dwelling units - the employee, police officer, of personnel who is not other public housing	or other	security		0					0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	but not	included		0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0
Vac	ant Unit Months									
05	Units undergoing moderniz	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casual	Ity loss	es		0			0		
10	Units vacant due to changi	ing ma	rket		^			0		
	conditions				0			U		
11	Units vacant and not categ	gorized	above		74					
Oth	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·						
12	Units eligible for asset repo				0					
13	and still on ACC (occupied				0					

			Эрс.	ating Fund Project Nur KY00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,128	1,088	1,054
6	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			88
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	·			
	A. Formula Expenses ect Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$358.80	\$358.80
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.54	\$364.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$396.620	\$396,620
	ies Expense Level (UEL)	iii <i>b)</i>	ψ000,020	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$76.33	\$76.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$83,047	\$83,047
\dd-(iii b)	\$03,047	ψ03,047
			\$0	r ₀
)7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$751	\$0
	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee Information technology fee		\$4,512	\$4,512
13			\$2,256	\$2,256
14 15	Asset repositioning fee	tion or accompany	\$0 \$0	\$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through			\$0
	, , , , , , , , , , , , , , , , , , , ,		\$9,719	\$8,968
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$489,386	\$488,635
	B. Formula Income			
)1	PUM formula income		\$229.50	\$229.50
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$229.50	\$229.50
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$249,696	\$249,696
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$239,690	\$238,939
2	Cost of independent audit (Same as Part A, Line 1		\$751	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$239,690	\$238,939
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$238,939
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					<u>.</u>		
				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundir	ng Period: 01/01/2017 to 12/31/2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906					3. Type o	of Submission: ✓ Original Revision No.
	CC Number:		5. Fiscal Year End	1.		6 Operat	ting Fund Project Number:
	-4192				9/30		0 0 1 0 0 0 0 5 0
	UNS Number:		12/31 3/31 &	V 0/30 _ 3	HUD Use		0 0 1 0 0 0 0 0 3 0
7.0	ONS Number.		0. DOEO 0-d-		HOD OSE		al Amalanta
	E740E640		8. ROFO Code:			Sandy F	al Analyst:
5	57425642		0436	Section		Sarity	iailis
Cala	vulation of ACC Units for the	12 man	th nariad fram lub			ha firat day	of the Funding Period
	culation of ACC Units for the C Units on 7/1/2015 +		th period from July Added to ACC			ı	1
ACC	42 +	Units	0	- · ·	Units Deleted from	ACC	= ACC Units on 6/30/2016
	1				0		
Line			Co	lumn A	Colum	ın B	Column C
No.	Category			Months	Eligible Unit Mo	nths(EUMs)	Resident Participation Unit
							Months
	egorization of Unit Months:				✓ First of I Last of I		
	upied Unit Months	P -			Last Ut 1	VIOLITI	
01	Occupied dwelling units - by pub housing eligible family under lea			470		470	470
02	Occupied dwelling units - by PH					-	
02	employee, police officer, or othe personnel who is not otherwise of public housing	r security		0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0		0	0
Vaca	ant Unit Months		+		+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupiliby police officers and that also dispecial use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	ses		0		0	
10	Units vacant due to changing ma	arket				0	
	conditions			0		U	
11	Units vacant and not categorized	dabove		34			
Othe	er ACC Unit Months		•				
12	Units eligible for asset reposition	-		0			
L	and still on ACC (occupied or va	icant)					
13	All other ACC units not categorize	ed above		0			

				ating Fund Project Num KY00100
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	504	485	470
	Units eligible for funding for resident			00
	participation activities (Line 15C divided			39
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong billity for about repositioning roo	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***	
)1	PUM project expense level (PEL)		\$366.94	\$366.94
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$372.81	\$372.81
14 14:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$180,813	\$180,813
	ies Expense Level (UEL)	(\$40E.00	M40F 00
5	PUM utilities expense level (UEL) (from Line 26 of		\$125.28	\$125.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn ʁ)	\$60,761	\$60,761
dd-0			•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$335	\$0
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$2,016	\$2,016
3 4	Information technology fee Asset repositioning fee		\$1,008 \$0	\$1,008
4 5	Costs attributable to changes in federal law, regula	otion or accommy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,334	 \$3,999
	, , , , , , , , , , , , , , , , , , , ,	·		
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$245,908	\$245,573
	3. Formula Income		0075.70	0075 70
1	PUM formula income		\$275.70	\$275.70
)2	PUM change in utility allowances	04 100)	\$0.00 \$275.70	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin			\$275.70
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$133,715	\$133,715
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	t C. Linna Od through OO	\$0	\$0
4	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	#440.400	Ф444 OFO
1	Formula calculation (Part A, Line 17 minus Part B		\$112,193	\$111,858
2	Cost of independent audit (Same as Part A, Line 1	•	\$335 \$142.402	\$0 \$111.959
3 art E	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$112,193	\$111,858
	T. C.	''y <i>)</i>		¢444.0E0
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$111,858 \$0
				\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public	Housing	Agency:				2. Fundi	ng Per	riod: 01/01/2017	to 12/31/2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906						3. Type	Origi	mission: inal ision No.	
	CC Number:		5. Fiscal Year	Fnd:			6 Onera	ting F	und Project Nu	mber
	-4192				9/30		K Y	0 0	1 0 0 0	0 5 1
	UNS Number:		12/31 _ 3/3	0/30	3/30	HUD Use O		0 0	1 0 0 0	0 3 1
1.0	one number.		0.000000			HOD USE O	Financ	:-I A	-lt.	
- 5	57425642		8. ROFO Code	•			Sandy		aiyst:	
3	37423042		0436	Section	n 2		Carray	IIaiiis		
Calc	culation of ACC Units for the	12-mon	th pariod from			that is prior to the	firet day	of the	o Funding Pori	
	Units on 7/1/2015 +	1	Added to ACC	- July 1 to Juli		ts Deleted from AC		1	CC Units on 6/	
AUC	127	Units	0		UIII	0	,0		127	30/2010
	1								Column	
Line	Catagony			Column A		Column	В			_
No.	Category		Ţ	Jnit Months	ı	Eligible Unit Month	ns(EUMs)	esident Partici Months	
0-4-	accinetion of Unit Months.				_	Tiret of Me	.a.4la		MOHUIS	
	egorization of Unit Months:					✓ First of Mo Last of Mo				
0 cc	upied Unit Months Occupied dwelling units - by pub	dic								
01	housing eligible family under lea			1,397		1,3	97		1,397	,
02	Occupied dwelling units - by PH									
02	employee, police officer, or othe personnel who is not otherwise expublic housing	r security		0					()
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	tincluded		0			0		()
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0			0		(0
Vaca	ant Unit Months				1					-
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also questions use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	ses		0			0			
10	Units vacant due to changing ma	arket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		127						
Othe	er ACC Unit Months		-,	-						· · · · · · · · · · · · · · · · · · ·
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or va	icant)								
13	All other ACC units not categoriz	ed above		0						

			Sps.	ating Fund Project Nun KY00100
alc	ulations Based on Unit Months:			
1	Limited vacancies		46	
5	Total Unit Months	1,524	1,443	1,397
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			116
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		-	
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.97	\$370.97
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.91	\$376.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$543,881	\$543,881
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$92.67	\$92.67
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,723	\$133,723
	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$981	\$0 \$0
1	Funding for resident participation activities		\$2,900	\$2,900
12	Asset management fee		\$6,096	\$6,096
3	Information technology fee		\$3,048	\$3,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,025	\$12, 044
	,	,	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$690,629	\$689,648
			#222.00	Ф222 DQ
)1	PUM observation will be a property of the pulsus and a second of the pulsus		\$332.89	\$332.89
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$332.89	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir			\$332.89
)4		ection 2, Line 15, Column B)	\$480,360	\$480,360
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$210,269	\$209,288
2	Cost of independent audit (Same as Part A, Line	•	\$981	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$210,269	\$209,288
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$209,288
)2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ling l	Period: 01/	01/2017 t	to 12/31/2017
4:	ouisville Metro Housing Author 20 S 8th Street ouisville, KY, 40203-1906	rity						3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:			5. Fiscal Year End:				6 Oper	ш.	Fund Pro	iect Nur	mher:
	-4192			☐ 12/31 ☐ 3/31 ☑		9/30		K Y		0 1 0	0 0	0 5 2
	UNS Number:			12/31 3/31 ▼] 0/30	3/30	HUD Use O		U	0 1 0	0 0	0 3 2
1.0	ONO Number.		-	n DOEO Cada			HOD OSE O		-:-! /	A		
	57425642			8. ROFO Code:				Sandy		Analyst:		
3	37423042			0436	Section	. 2		Carray	rian	10		
Calc	culation of ACC Units for	tha 12	mont	h pariod from July			hat is prior to the	firet de	ov of	the Eundin	a Porio	
	Units on 7/1/2015 +			Added to ACC			s Deleted from AC	1	ay Oi =	ACC Unit		
AUC	48	· -`	Ullits F	0	+	Units	0	,0	_	48	5 011 0/3	10/2010
											olumn C	
Line	Category			Coli	umn A		Column	<u>B</u>				_
No.	Category			Unit	Months	E	ligible Unit Month	ns(EUM	s)		Particip Months	oation Unit
Cata	│ egorization of Unit Months	<u> </u>					✓ First of Mo	nth		<u>'</u>	nontins	
		э.					Last of Mo					
01	upied Unit Months Occupied dwelling units - by	nublic										
	housing eligible family under				547		5	47			547	
02	Occupied dwelling units - by	PHA										
	employee, police officer, or o personnel who is not otherwis public housing				0						0	ı
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious			0			0			0	ı
Vaca	ant Unit Months			+								
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		ify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	;			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	marke	et		0			0				
L	conditions				0							
11	Units vacant and not categori	ized ab	ove		29							
Othe	er ACC Unit Months											·
12	Units eligible for asset reposit	tiong fe	ее		0							
	and still on ACC (occupied or	r vacar	nt)		J							
13	All other ACC units not categorial	orized	ahove		0							

			Oper	ating Fund Project Nun KY00100
alc	ulations Based on Unit Months:			KTOOTOC
1	Limited vacancies		17	
5	Total Unit Months	576	564	547
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			46
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				LILID M. PC. C.
No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$352.35	\$352.35
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 0	•	\$357.99	\$357.99
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$201,906	\$201,906
	ties Expense Level (UEL)		000.44	
5	PUM utilities expense level (UEL) (from Line 26	•	\$96.41	\$96.41
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$54,375	\$54,375
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$389	\$0
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$2,304	\$2,304
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$4,995	\$4,606
.7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$261,276	\$260,887
art	B. Formula Income			
1	PUM formula income		\$334.82	\$334.82
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	Lines 01 and 02)	\$334.82	\$334.82
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$188,838	\$188,838
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$72,438	\$72,049
2	Cost of independent audit (Same as Part A, Li		\$389	\$0
3	Formula amount (greater of Part D, Lines 01 o		\$72,438	\$72,049
	E. Calculation of Operating Subsidy (HUD Use	e Uniy)		Φ 7 0.0::
1	Formula amount (same as Part D, Line 03)			\$72,049
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0	1 minus Lino 02 minus Lino 02\		\$0 \$0
	- Funus Cumuated for Period (Pall E. LINE U	i iiiiilus Liiie uz Iiiilius Liiie U3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

									_
				Section	1				
1. N	ame and Address of Public I	Housing	Agency:			2. Fundi	ng Peri	od: 01/01/2017 to 12/31/20)17
4	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906					3. Type	Origin	nission: nal sion No.	
	CC Number:		5. Fiscal Year End:			6 Onera	ting Fu	ind Project Number:	
	-4192		☐ 12/31 ☐ 3/31 ✔		9/30	К Ү	0 0		4
	UNS Number:			0/30 🗀 3	HUD Use		0 0	1 0 0 0 0 3	-
7.0	ons number.		0.00000		חטט טאַ				
	E740E640		8. ROFO Code:			Sandy	ial Anal	lyst:	
5	57425642		0436	04	. 0	Sariuy	пань		
Cala	vilation of ACC Units for the	40	4h mania d fuana 1	Section		the first de		Francisco Deviced	
	culation of ACC Units for the C Units on 7/1/2015 +						0		
ACC	11 +	Units	Added to ACC	- I	Units Deleted from	ACC	= AC	CC Units on 6/30/2016	
	11								
Line No.	(atogory			<u>ımn A</u> Months	Colun Eligible Unit Mo		Re	Column C esident Participation Un	it
			J				,	Months	
	egorization of Unit Months:				✓ First of				
	upied Unit Months		1		☐Last of	VIOTILII			
01	Occupied dwelling units - by public haveing aligible family under least			130		130		130	
00	housing eligible family under least Occupied dwelling units - by PHA					100		100	
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0				0	
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0		0		0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		0		0		0	
Vac	ant Unit Months								
05	Units undergoing modernization			0		0			
06	Special use units			0		0			
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty loss	es		0		0			
10	Units vacant due to changing ma	rket		0		0			
	conditions			0		U			
11	Units vacant and not categorized	above		2					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	_		0					
13	and still on ACC (occupied or vac			0					
11.3	TAIL OTHER ACCUMING NOT CARROTTE								

			Sps.	ating Fund Project Num KY00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	132	132	130
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$360.95	\$360.95
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.73	\$366.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$48,408	\$48,408
Jtilit	ies Expense Level (UEL)	,	, , ,	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$51.06	\$51.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$6,740	\$6,740
\dd-		27	72,12	+-1
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$1,169	\$0
1	Funding for resident participation activities		\$275	\$275
2	Asset management fee		\$528	\$528
3	Information technology fee		\$264	\$264
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$2,236	\$1,067
. 7 L7	Total Formula Expenses (Part A, Line 04 plus Lin		\$57,384	\$56,215
	B. Formula Income	e oo pius Line 16)	ψ37,304	Ψ30,213
			\$20.60	92.069
)1)2	PUM change in utility allowances		\$29.68 \$0.00	\$29.68 \$0.00
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$29.68	\$29.68
		<u>'</u>	·	
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$3,918	\$3,918
	C. Other Formula Provisions		40	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	O Linea Od the L CO	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		A=0.100	^
1	Formula calculation (Part A, Line 17 minus Part B,		\$53,466	\$52,297
2	Cost of independent audit (Same as Part A, Line 10))	\$1,169	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$53,466	\$52,297
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$52,297
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Publ	ic Housin	g A	Agency:				2. Fund	ding	Period: 01/01/2017	io 12/31/2017
4:	ouisville Metro Housing Authori 20 S 8th Street ouisville, KY, 40203-1906	ty						3. Туре	√ (Submission: Original Revision No.	
	CC Number:		5	. Fiscal Year End:				6 One		g Fund Project Nur	nher:
	-4192		J.	☐ 12/31 ☐ 3/31 ✓	6/30	9/3		K Y			0 5 5
	UNS Number:				0/30	3/3	HUD Use C		U	0 1 0 0 0	0 3 3
1.0	ONO Number.		_	DOEO Cada			HOD USE C		-:-!	A m a li rati	
	57425642		8	ROFO Code:				Sand		Analyst:	
3	37423042			0436	Cootio	~ ~	<u> </u>	Sand	y i iai	110	
Cala	ulation of ACC Units for t	ha 10 ma	malh		Section			tirat d		the Funding Perio	d.
	culation of ACC Units for t			dded to ACC	i to Jun				ay 0	ACC Units on 6/3	
ACC	15	Office	A	0	_	Ur	nits Deleted from AC	<i>.</i> C	_	15	0/2010
	10										
Line	Catamami			Colu	mn A		Column	B		Column C	_
No.	Category			Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Particip Months	ation Unit
0-1-		-					Times of Ma	41		Wionths	
	egorization of Unit Months) <u>; </u>					✓ First of Mo				
Occ	upied Unit Months Occupied dwelling units - by p	ublic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
01	housing eligible family under				102		1	02		102	
02	Occupied dwelling units - by F										
02	employee, police officer, or ot personnel who is not otherwis public housing	her security			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not include	d		76			76		76	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing modernization	on			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	osses			0			0			
10	Units vacant due to changing	market			0			0			
	conditions				0			U			
11	Units vacant and not categorize	zed above			2						
Othe	er ACC Unit Months	.									·
12	Units eligible for asset repositi	iong fee			0						
	and still on ACC (occupied or	vacant)			<u> </u>						
13	All other ACC units not catego	rized abov			0						

			Орег	ating Fund Project Numb KY001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	180	180	178
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$344.40	\$344.40
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.91	\$349.91
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$62,984	\$62,984
	ies Expense Level (UEL)	5)	Ψ0=,00.	* - 7
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$101.78	\$101.78
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$18,320	\$18,320
\dd-(11111 b)	ψ10,320	ψ10,320
			\$0	ФО.
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,466	\$0
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$720	\$720
3	Information technology fee		\$360	\$360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$2,921	\$1,455
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$84,225	\$82,759
	3. Formula Income			
1	PUM formula income		\$354.49	\$354.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$354.49	\$354.49
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$63,808	\$63,808
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$20,417	\$18,951
2	Cost of independent audit (Same as Part A, Line 1		\$1,466	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	\$20,417	\$18,951
	E. Calculation of Operating Subsidy (HUD Use On		- 1	
1	Formula amount (same as Part D, Line 03)			\$18,951
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/	01/2017 to	12/31/2017
4	ouisville Metro Housing Ar 20 S 8th Street ouisville, KY, 40203-1906	-						3. Туре	✓ (Submission Original Revision No	1:	
_	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Pro	iect Numb	er:
Α	ι-4192			12/31 3/3	1 🗸 6/30 🗌	9/30		κİΥ		0 1 0	0 0 0	
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Code:					cial	Analyst:		
- 5	57425642			0436					y Harr			
				0.00	Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	av of	the Fundir	na Period:	
	C Units on 7/1/2015	+	1	Added to ACC	-		s Deleted from AC		=		s on 6/30/	
	11			0			0			11		
Line No.	Category	у		·	Column A	E	<u>Column</u> Eligible Unit Month	_	ls)	Resident	olumn C Participat Months	ion Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth				-
	cupied Unit Months						☐ Last of Mo					
01	Occupied dwelling units	- by pub	lic		400		4.	00			400	
	housing eligible family u				103		10	03			103	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		29							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

Limited vacancies			
Limited vacancies			
		4	
Total Unit Months	132	107	103
Units eligible for funding for resident			
participation activities (Line 15C divided			9
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
, ,			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
		* 101.10	.
			\$461.40
			1.01600
•		,	\$468.78
	mn B)	\$50,159	\$50,159
		4470.00	
			\$187.80
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,149	\$20,095
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$0	\$0
Cost of independent audit			\$0
Funding for resident participation activities		\$225	\$225
Asset management fee		\$528	\$528
		\$264	\$264
		\$0	\$0
Ţ Ţ	·	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,017	\$1,017
Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$70,325	\$71,271
3. Formula Income			
PUM formula income		\$181.94	\$181.94
		\$0.00	\$0.00
	es 01 and 02)	\$181.94	\$181.94
,	,		\$19,468
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, ,
		\$0	\$0
			\$0
-			\$0
	t C. Lines 01 through 03)		\$0
	,	Ψ0	Ψ
	Line 04 plus Part C. Line 04)	\$50.857	\$51,803
			ψ31,009 \$0
·	•	·	\$51, 803
		400,00 1	ψο 1,000
	-31		\$51,803
			\$0
			\$0 \$0
	nus Line 02 minus I ine 03)		\$0
	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of f UEL (Part A, Line 05 times Section 2, Line 15, Colu ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 04 plus Li B. Formula Income PUM formula income PUM formula income PUM dajusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 1 Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02 Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Substidy (HUD Use On Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments	In the provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM change in utility allowances PUM adjusted formula income (Part B, Lines 07 through 15) Total Formula Income PUM change in utility allowances PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions (Sum of Part B, Lines 01 and 02) Total Total Formula Provisions (Sum of Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part D, Line 30 or 02) Calculation of Pormula Amount Formula amount (greater of Part D, Line 30) Adjustment due to availability of funds Adjustment due to availability of funds	ial Provision for Calculation of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) S489.78 PEL (Part A, Line 03 times Section 2, Line 15, Column B) SE expense Level (UEL) (from Line 26 of form HUD-52722) S179.96 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Solf-sufficiency Solf-su

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a	benent. I	TIE IIIIOITIIA	ation	requested does not terr	u ilseli io co	mue	ernianty.							
						Section	า 1								
1. N	ame and Address of I	Public	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	' to 12	2/31/2017
4:	ouisville Metro Housing Au 20 S 8th Street ouisville, KY, 40203-1906	uthority							3. Тур		Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proj	ect Nu	ımbe	r:
Α	-4192			П	12/31 3/31	6/30	9/30		κ Y	_	0 1	0	0 0		5 7
7. D	UNS Number:			_				HUD Use O				-		+	
				Ω	ROFO Code:					ncial	Analys	4-			
5	57425642			0.	0436					dy Har		<u>. </u>			
	07 1200 12			1	0400	Section	2	1		.,					
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				firet	lav of	f the Fi	ındin	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		= =			on 6/		016
7.00	50		Office	<u>/u</u>		_	OII	nts beleted from At	<i></i>	_	700	50	011 0/	30/£	010
Line No.		y	l		·	ımn A Months		Column Eligible Unit Montl	_	/ls)	Resid	dent F		— ipatio	on Unit
0.1									. (1.	-		IV	lonths	<u> </u>	
	egorization of Unit Mo	nths:						✓ First of Mo							
Occ	upied Unit Months Occupied dwelling units	by pub	lio		<u> </u>				,,,,,,,						
U I	housing eligible family un					584		5	84				584	4	
02	Occupied dwelling units	- by PHA	A												
	employee, police officer, personnel who is not oth public housing	erwise e	ligible for	•		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					U			<u> </u>						
11	Units vacant and not cate	egorized	above			16									
Othe	er ACC Unit Months	-												_	
12	Units eligible for asset re	•	-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numl KY001000
Calcı	ulations Based on Unit Months:			1(1001000
4	Limited vacancies		16	
5	Total Unit Months	600	600	584
6	Units eligible for funding for resident	555	300	
	participation activities (Line 15C divided			49
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	chiec Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$399.33	\$399.33
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.72	\$405.72
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$243,432	\$243,432
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$121.42	\$121.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$72,852	\$72,852
dd-0		···· 2)	, -, -, -	¥: =,===
			\$0	\$0
7 8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			-
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,910	\$0
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$14,735	\$4,825
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$331,019	\$321,109
art E	B. Formula Income			
1	PUM formula income		\$205.93	\$205.93
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$205.93	\$205.93
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$123,558	\$123,558
	C. Other Formula Provisions	500 2, 200 10, 500 mm 2)	V. 20,000	4.23,000
			\$0	\$0
1 2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding			
3	Other	C Lines 04 through 00)	\$0	\$0
4	·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B,		\$207,461	\$197,551
2	Cost of independent audit (Same as Part A, Line 10		\$9,910	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$207,461	\$197,551
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$197,551
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD disciplinary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing P	eriod: 01/01/2017 to 12/31/	2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906						3. Type	✓ Or	Ibmission: iginal evision No.	
	CC Number:	1	5. Fiscal Year End:				6 Oper	ating	Fund Project Number:	
	-4192		□ 12/31 □ 3/31 ☑	6/30	9/30		K Y	Ť	0 1 0 0 0 0 5	8
	UNS Number:		12/31 3/31 👽	0/30	3/30	HUD Use O		U	0 1 0 0 0 0 3	
7.0	ons number.		0. DOFO O-d-			HOD OSE O		.!-! A.		
	E740E640		8. ROFO Code:				Finance Sandy			
5	57425642		0436	04	- 0		Sariuy	панія)	
Cala	vilation of ACC Units for the 4	2	the manifest frame little	Section) that is mulau to the	finat da	4	ha Fundina Daviada	
	Culation of ACC Units for the 1: C Units on 7/1/2015 +			1 to June			1			
ACC	87 +	Units /	Added to ACC	-	Un	its Deleted from AC	C	=	ACC Units on 6/30/2016	
	07		<u> </u>			0			87	
Line No.	Category			mn A Ionths		Column Eligible Unit Month	_	s)	Column C Resident Participation U Months	nit
Cata	acrimation of Unit Months.					✓ First of Mo	nth		WOILLIS	
	egorization of Unit Months:					Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease			663		6	63		663	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other si personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		341		3	41		341	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ling		0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized a	bove		40						
Othe	er ACC Unit Months		•		,					
12	Units eligible for asset repositiong f			0						
13	and still on ACC (occupied or vaca			0						
11.3	LAILOTRET ALL. LINITS NOT CATEGORIZED		1	()						

			Opera	ating Fund Project Numl KY001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,044	1,035	1,004
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			84
	by 12)			
pec	ial Provision for Calculation Of Utilities Exper	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for about representationing for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢444.65	6444.0 5
)1	PUM project expense level (PEL)		\$411.65 1.01600	\$411.65 1.01600
2	Inflation factor			1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$418.24	\$418.24
4	PEL (Part A, Line 03 times Section 2, Line 15, Column	i B)	\$432,460	\$432,878
	ies Expense Level (UEL)		* * * * * * * * * * * * * * * * * * *	
5	PUM utilities expense level (UEL) (from Line 26 of for		\$43.38	\$43.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Column	ı B)	\$44,855	\$44,857
اdd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$4,136	\$4,176
3	Information technology fee		\$2,068	\$2,088
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation	n or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$8,304	\$8,364
	, , ,	,	-	
.7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$485,619	\$486,099
	B. Formula Income			
1	PUM formula income		\$249.11	\$249.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$249.11	\$249.11
4	Total Formula Income (Part B, Line 03 times Section 1)	ion 2, Line 15, Column B)	\$257,580	\$257,829
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C	, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, Li	ne 04 plus Part C, Line 04)	\$228,039	\$228,270
2	Cost of independent audit (Same as Part A, Line 10)		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$228,039	\$228,270
	E. Calculation of Operating Subsidy (HUD Use Only)		Ţ 	+,-· v
1	Formula amount (same as Part D, Line 03)			\$228,270
2	Adjustment due to availability of funds			Ψ220,270 \$0
)3	HUD discretionary adjustments			\$0
		1: 00 : 1: 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 minus	S Line (12 minus Line (13)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			S	ection	າ 1				
1. N	ame and Address of Public Hous	ing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
4:	ouisville Metro Housing Authority 20 S 8th Street ouisville, KY, 40203-1906						3. Туре	✓	Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:				6 Oper		g Fund Project Number:
	-4192	1		/30	9/30		K Y		0 1 0 0 0 0 6 0
	UNS Number:	L		730 <u> </u>	3/3(HUD Use O		U	
7.0	ONS Number.	-	DOFO 0-4-			HOD OSE O		-:-1	A. alasada
	F740F640		B. ROFO Code:				Sandy		Analyst:
5	57425642		0436	\ 4!	- 0		Sariuy	/ Паі	IIS
Cala	voletien of ACC Unite for the 42 m	41		Section			finat ala		f the Franking Deviced.
	culation of ACC Units for the 12-m C Units on 7/1/2015 + Un			to June			1		1
ACC	57 + Units on 7/1/2015 + Un	Its A	dded to ACC	-	Un	nits Deleted from AC	;C	=	ACC Units on 6/30/2016
	37					0			57
Line No.	Category		<u>Colum</u> Unit Mo			Column Eligible Unit Month	_	s)	Column C Resident Participation Unit Months
Cate	egorization of Unit Months:					✓ First of Mo	nth		
	upied Unit Months					Last of Mo	nth		
01	Occupied dwelling units - by public								
	housing eligible family under lease		2	70		2	70		270
02	Occupied dwelling units - by PHA employee, police officer, or other secu- personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	led	3	389		3	89		389
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			U			O		
11	Units vacant and not categorized above	Э		25					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized about	חעם		0					

			Oper	ating Fund Project Numb KY0010000
Calci 14	ulations Based on Unit Months:		21	
15	Total Unit Months	684	680	659
6	Units eligible for funding for resident	004	080	039
U	participation activities (Line 15C divided			55
	by 12)			88
`noo	•	anna Laveli		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	bense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$418.39	\$418.39
			1.01600	
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$425.08
3		D)	\$425.08	\$425.08 \$289,054
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$288,629	\$269,034
	es Expense Level (UEL)		Ф00.07	
5	PUM utilities expense level (UEL) (from Line 26 of		\$66.07	\$65.97
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$44,862	\$44,860
\dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$2,720	\$2,736
3	Information technology fee		\$1,360	\$1,368
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,455	\$5,479
7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$338,946	\$339,393
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 pius Line 16)	\$330,940	\$339,393
1	PUM formula income		\$269.51	\$269.51
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$269.51	\$269.51
4		ection 2, Line 15, Column B)	\$182,997	\$183,267
	,	ection 2, Line 13, Column b)	\$102,391	\$103,207
	C. Other Formula Provisions		Φ0	ФО
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$155,949	\$156,126
2	Cost of independent audit (Same as Part A, Line 1	10)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$155,949	\$156,126
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$156,126
	Adjustment due to availability of funds			\$0
2				Φ0
)2	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of I	Dulalia I	laalma	A	Sectio	n 1		0.5		.	10.1.10.1.	
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding I	Period: 01	/01/2017 to	12/31/2017
4	ouisville Metro Housing Au 20 S 8th Street	uthority						3. Туре	✓ (ubmissio Original Revision No.		
	ouisville, KY, 40203-1906 CC Number:			5. Fiscal Year En	.			6 000				. h. a. r.
						0/00				Fund Pro	-	1 1
	-4192			<u> </u>	✓ 6/30	9/30		K Y	0	0 1 0	0 0	0 6 2
7. D	UNS Number:		<u>-</u>				HUD Use O					
				8. ROFO Code:						Analyst:		
5	57425642			0436				Sand	y Harr	is		
					Sectio							
	culation of ACC Units	for the			ly 1 to Jun	e 30	that is prior to the	first d	ay of	the Fundi	ng Perioc	d:
ACC	C Units on 7/1/2015	+	Units A	Added to ACC	-	Unit	s Deleted from AC	CC	=	ACC Uni	ts on 6/30	0/2016
	0			31			0			31		
Line					aluman A		Column	R		<u>C</u>	olumn C	
No.	('atadar')	y			olumn A	_			١-١	Resident	Participa	ation Unit
140.				Uni	it Months	-	Eligible Unit Month	1S(EUIV	is)		Months	
Cate	egorization of Unit Mo	nths:		!		,	✓ First of Mo					
	supied Unit Months						☐Last of Mo	nth				
01	Occupied dwelling units							0				
	housing eligible family un				0			0			0	
02	Occupied dwelling units											
	employee, police officer,				0						0	
	personnel who is not oth public housing	erwise e	ligible for		U						U	
03	New units - eligible to red	ceive sul	osidv									
	during the funding period	but not			279		2	79			279	
	on Lines 01, 02, or 05-13				210							
04	New units - eligible to rec											
	from 10/1 to 12/31 of pre period but not included o				0			0			0	
	Calculation of Operating											
Vac	ant Unit Months	-							-			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and that	at also qu	ualify as									
07	special use units Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas				0			0				
09	Units vacant due to casu		es		0			0				
10	Units vacant due to chan				U							
	conditions	gu			0			0				
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months	- JU. 1200			•							
12	Units eligible for asset re	position	n fee									
-	and still on ACC (occupi		_		0							
13	All other ACC units not c				0							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	279	279	279
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			23
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 11 0		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$200.00	#000.00
01	PUM project expense level (PEL)		\$308.83 1.01600	\$308.83 1.01600
02	Inflation factor		1 111	
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$313.77	\$313.77 \$87,542
04	PEL (Part A, Line 03 times Section 2, Line 15, Columbs Expense Level (UEL)	imn B)	\$87,542	φο1,342
		(IIIID E2722)	\$121.39	¢424.20
05	PUM utilities expense level (UEL) (from Line 26 of			\$121.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$33,868	\$33,868
Add-(A-	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$1,116	\$1,116
13	Information technology fee		\$558	\$558
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$2,249	\$2,249
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$123,659	\$123,659
	3. Formula Income			
01	PUM formula income		\$191.36	\$191.36
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$191.36	\$191.36
04	, ,	ection 2, Line 15, Column B)	\$53,389	\$53,389
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$70,270	\$70,270
02	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$70,270	\$70,270
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$70,270
01	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

											
					Section	า 1					
1. N	ame and Address of Public	C Housing	g Ag	gency:				2. Fund	ling	Period: 01/01/2017 to	2/31/2017
2	ousing Authority of Covington 300 Madison Avenue ovington, KY, 41014-1237							3. Туре	✓ (Submission: Original Revision No	
	CC Number:		5. I	Fiscal Year End:				6. Oper	atin	g Fund Project Numb	er:
	-4362		_	12/31 3/31	6/30	9/30		K Y		0 2 0 0 0 0	
	UNS Number:			12,01 - 0,01	0,00	0,0	HUD Use O		•	0 2 0 0 0 0	
			0 1	ROFO Code:			1100 030 0		oial	Analyst:	
0	74731811			0436				Sandy			
- 0	74731011				Section	n 2		Carray	riai	110	
Calc	culation of ACC Units for th	a 12-mai	ath r					firet de	av of	the Funding Period:	
	Units on 7/1/2015 +			ded to ACC	- to Juli		nits Deleted from A	1	ay O	ACC Units on 6/30/2	2016
7.00	235	Onits	0			UI	0	,,		235	
										Column C	
Line	(atogory			Colu	mn A		Column	<u>B</u>		-	lam Hmlt
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participat Months	ion Unit
Cata	│ egorization of Unit Months:						☐First of Mo	nth		WOITHIS	
	-						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by pu	ıblic									
	housing eligible family under le			2,	,806		2,8	06		2,806	
02	Occupied dwelling units - by Pl										
	employee, police officer, or oth personnel who is not otherwise public housing	er security			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0		0	
Vaca	ant Unit Months		*	l							
05	Units undergoing modernization	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket			0			0			
	conditions				0						
11	Units vacant and not categorize	ed above			14						
Othe	er ACC Unit Months		-								
12	Units eligible for asset reposition	-			0						
	and still on ACC (occupied or v										
13	All other ACC units not categor	ized above	٦ T	1	0						

				ating Fund Project Num KY00200
	ulations Based on Unit Months:			
4	Limited vacancies		14	
,	Total Unit Months	2,820	2,820	2,806
i	Units eligible for funding for resident			20.4
	participation activities (Line 15C divided			234
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$407.19	\$407.19
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.71	\$413.71
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,166,662	\$1,166,662
	ies Expense Level (UEL)		04.40.00	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$146.22	\$146.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$412,340	\$412,340
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,755	\$2,755
0	Cost of independent audit		\$5,628	\$5,628
1	Funding for resident participation activities		\$5,850	\$5,850
2	Asset management fee		\$11,280	\$11,280
3	Information technology fee		\$5,640	\$5,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,153	\$31,153
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$1,610,155	\$1,610,155
art E	3. Formula Income			
1	PUM formula income		\$207.96	\$207.96
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$207.96	\$207.96
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$586,447	\$586,447
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$1,023,708	\$1,023,708
2	Cost of independent audit (Same as Part A, Line		\$5,628	\$5,628
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,023,708	\$1,023,708
art E	. Calculation of Operating Subsidy (HUD Use O			
1	Formula amount (same as Part D, Line 03)			\$1,023,708
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	.:		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D l. II I				Section	า 1								
	lame and Address of I		Housing	J Ag	ency:									17 to 12	2/31/2017
	lousing Authority of Coving	gton							3. Typ	e of S	Submi Origina	ssion	:		
	300 Madison Avenue ovington, KY, 41014-1237	7									Revisio				
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	lumbe	er:
	-4362			_	12/31 3/31	6/30	9/30	0	ΚY		0 2		ī r	0 0	0 3
	UNS Number:							HUD Use C			-	- -			
				8 1	ROFO Code:					ncial	Analy	et.			
0	74731811				0436					ly Har		J			
				-	0.100	Sectio	n 2			,					
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first d	lav of	the F	undir	na Pe	riod:	
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=				6/30/2	016
	366	Ī		0		+	<u> </u>	0		•		366			
									_			C	olumr	ı C	
Line	(:ategory	v				<u>ımn A</u>		Column			Res	_ ident	Parti	— cinatio	on Unit
No.		,			Unit N	Months		Eligible Unit Mont	hs(EUN	/Is)	1100		Month	•	J. J. J
Cate	egorization of Unit Mo	nths:						☐First of Mo							
Occ	supied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				4	400		4.4	00					00	
	housing eligible family un				4	,193		4,1	93				4,1	93	
02	Occupied dwelling units														
	employee, police officer, personnel who is not other					0								0	
	public housing														
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		inciuaea			0			0					0	
04	New units - eligible to rec		osidy												
	from 10/1 to 12/31 of pre	vious fur	nding			0			0					0	
	period but not included o Calculation of Operating					0			0					Ū	
Vac	ant Unit Months	Cubsiay													
05	Units undergoing modern	nization				0			0						
06	Special use units					24			24						
06a	Units on Line 02 that are								0						
	by police officers and that special use units	at also qu	ualify as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		es			21			21						
10	Units vacant due to chan	-													
	conditions					0			0						
11	Units vacant and not cate	egorized	above			130									
Oth	er ACC Unit Months														
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupie	ed or va	cant)			0									
13	All other ACC units not c	ategorize	ed above			24									

			ops.	ating Fund Project Num KY00200
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		130	
5	Total Unit Months	4,392	4,368	4,193
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			349
	by 12)			
ре	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$428.21	\$428.21
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.06	\$435.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,900,342	\$1,900,342
	ties Expense Level (UEL)	·····	* /===/=	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$160.01	\$160.01
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$698.924	\$698,924
	Ons	11111 b)	ψ030,324	Ψ000,024
			(C)	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,868	\$0
0	Cost of independent audit		\$8,765	\$8,765
1	Funding for resident participation activities		\$8,750	\$8,725
2	Asset management fee		\$17,568	\$17,568
3	Information technology fee		\$8,784	\$8,784
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$52,735	\$43,842
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,652,001	\$2,643,108
art	B. Formula Income			
)1	PUM formula income		\$158.20	\$158.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$158.20	\$158.20
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$691,018	\$691,018
art	C. Other Formula Provisions	•		
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,960,983	\$1,952,090
2	Cost of independent audit (Same as Part A, Line 1		\$8,765	\$8,765
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,960,983	\$1,952,090
	E. Calculation of Operating Subsidy (HUD Use On		ψ1,500,505	Ψ1,332,030
	Formula amount (same as Part D, Line 03)	,,,		\$1,952,090
)1)2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0 \$0
73	רוסט uiscretionary aujustinents			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 021		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 12/3	31/2017
2	ousing Authority of Covingtor 300 Madison Avenue ovington, KY, 41014-1237	n						3. Туре	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Year En	q:			6. Ope	ratin	g Fund Proje	ect Number	
	-4362					9/30		KY		 		0 5
	UNS Number:				<u> </u>	,,,,,,	HUD Use (-	U	0 2 0	0 0 0	0 0
	01101101110011		-	8. ROFO Code:			1100 030 0		oial	Analyst:		
0	74731811			0436				Sand				
	74701011			0430	Section	2		04.14	<i>y</i>			
Calc	culation of ACC Units for	r tha 1	2-mont	th period from lu			s prior to th	a firet d	av of	f the Funding	Period:	
				Added to ACC			eted from A		ay 01	1	on 6/30/201	16
7.00	155	_	Omits /	0		Office Def	0	00	_	155	011 0/00/20	
											lumn C	
Line	('atagory			<u>C</u>	<u>olumn A</u>		Column	В				. 1154
No.	Category			Un	it Months	Eligib	le Unit Mont	hs(EUN	ls)		Participation onths	Unit
Cato	⊔ egorization of Unit Month	he:					First of M	onth		.,,,	Ontino	
	upied Unit Months	113.				•	✓ Last of M					
01	Occupied dwelling units - by	v public	:									
	housing eligible family unde				1,859		1,8	359			1,859	
02	Occupied dwelling units - by											
	employee, police officer, or personnel who is not otherw public housing				0						0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fund revious	ding		0			0			0	
Vaca	ant Unit Months					+						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are oc by police officers and that al special use units							0				
07	Units vacant due to litigation	า			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losses	s		0			0				
10	Units vacant due to changing	ng mark	cet		0			0				
	conditions				0							
11	Units vacant and not catego	orized a	bove		1							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong 1	fee		0							
	and still on ACC (occupied of	or vaca	ant)									
13	All other ACC units not cated	annizen	ahove h	1	Λ							

			Орег	ating Fund Project Nur KY0020
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
5	Total Unit Months	1,860	1,860	1,859
6	Units eligible for funding for resident	1,200	1,000	,
	participation activities (Line 15C divided			155
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.95	\$309.95
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.91	\$314.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$585,733	\$585,733
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$125.81	\$125.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$234,007	\$234,007
Add-0		,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,151	\$17,151
10	Cost of independent audit		\$3,712	\$3,712
1	Funding for resident participation activities		\$3,875	\$3,875
12	Asset management fee		\$7,440	\$7,440
13	Information technology fee		\$3,720	\$3,720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,898	\$35,898
17	Total Formula Expenses (Part A, Line 04 plus Li		\$855,638	\$855,638
	3. Formula Income	ine do pius Line 10)	V 000,000	+ 000,000
01	PUM formula income		\$235.53	\$235.53
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$235.53	\$235.53
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$438,086	\$438,086
	C. Other Formula Provisions	cettori 2, Eine 13, Column D)	Ψ-00,000	Ψ+00,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$417,552	\$417,552
2	Cost of independent audit (Same as Part A, Line 1		\$3,712	\$3,712
3	Formula amount (greater of Part D, Lines 01 or 02		\$417,552	\$417,552
	E. Calculation of Operating Subsidy (HUD Use On		ψ+11,552	Ψ+11,332
1	Formula amount (same as Part D, Line 03)			\$417,552
)2	Adjustment due to availability of funds			\$0
<i>,</i> <u></u>	HUD discretionary adjustments			\$0
03				3 U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling l	Period:	01/01/201	17 to 12/31/2	2017
2	lousing Authority of Coving 300 Madison Avenue covington, KY, 41014-1237	_					3	3. Туре	✓ (Submissi Driginal Revision N			
	CC Number:			5. Fiscal Year Er	nd:		6	6. Oper	atino	g Fund P	roject N	lumber:	
Α	-4362			12/31 3/31	✓ 6/30 □	9/30		κİΥ	T i		- i - i	0 0 0	6
7. D	UNS Number:						HUD Use Or	nlv	1				
				8. ROFO Code:					cial A	Analyst:			
0	74731811			0436				Sandy					
					Sectio	n 2	-						
Cald	culation of ACC Units	for the	12-mon	th period from Ju			nat is prior to the	first da	ay of	the Fun	ding Pe	riod:	
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=			6/30/2016	
	6			0			0			6	6		
Line No.	(atogor	y			olumn A	Eli	<u>Column E</u> igible Unit Month	-	s)	Reside	Column ent Partic Month	cipation U	Jnit
Cate	egorization of Unit Mo	nths:					☐First of Mor	nth					
	upied Unit Months						✓ Last of Mor						
01	Occupied dwelling units				70			70				70	
	housing eligible family u				72		/	72				72	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0	
	ant Unit Months			<u>'</u>									
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu above	1	0								

			ops.	ating Fund Project Num KY00200
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	72	72	72
6	Units eligible for funding for resident			_
	participation activities (Line 15C divided			6
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning rec	Section 3		
ine				IIIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.91	\$304.91
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.79	\$309.79
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn ʀ)	\$22,305	\$22,305
	ies Expense Level (UEL)	50700;	\$4.40.40	M440 40
5	PUM utilities expense level (UEL) (from Line 26 of t		\$143.42	\$143.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn ໞ)	\$10,326	\$10,326
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$144	\$144
1	Funding for resident participation activities		\$150	\$150
2	Asset management fee		\$288	\$288
3	Information technology fee		\$144	\$144
4	Asset repositioning fee	tion or conomy	\$0	\$0
5 6	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, ,	<u>'</u>	\$726	\$726
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$33,357	\$33,357
	3. Formula Income			
1	PUM formula income		\$253.49	\$253.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$253.49	\$253.49
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$18,251	\$18,251
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$15,106	\$15,106
2	Cost of independent audit (Same as Part A, Line 1	•	\$144	\$144
3	Formula amount (greater of Part D, Lines 01 or 02		\$15,106	\$15,106
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$15,106
2	Adjustment due to availability of funds			\$0
3 14	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 00)		\$0
	■ Eundo Obligated for Pariod (Part Ellino ∩1 mi	nue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Publ	lic Hou	ısing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/3	31/2017
2	ousing Authority of Covington 300 Madison Avenue ovington, KY, 41014-1237							3. Туре	✓ (Submission: Driginal Revision No	
	CC Number:		1	5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:	
	-4362			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		K Y			1 0
	UNS Number:				0/00	5,00	HUD Use O			0 2 0 0 0 0	
1.0	ono number.		-	0 DOFO Cada			HOD OSE O		-!-!	A a la.t.	
0	74731811			8. ROFO Code:				Sandy		Analyst:	
0	74731011			0436	Section	~ ~		Carray	rian	10	
Colo	culation of ACC Units for t	tha 12	mont	h noried from July				firet de	ov of	the Funding Periods	
	Units on 7/1/2015 +			Added to ACC	l to June			1	ay Oi =	ACC Units on 6/30/201	C
ACC	12	0	IIIII F	0	-	Un	nits Deleted from AC	,,	_	12	0
							<u> </u>				
Line				Colu	ımn A		Column	В		Column C	
No.	Category				/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation	Unit
										Months	
	gorization of Unit Months	s:					First of Mo ✓ Last of Mo				
	upied Unit Months	and Pa					Last Of IVIO	11111			
01	Occupied dwelling units - by phousing eligible family under				144		1	44		144	
02	Occupied dwelling units - by F										
02	employee, police officer, or ot personnel who is not otherwis public housing	ther sec			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not incli	uded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundin			0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing modernization	ion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that also special use units		y as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty le	losses			0			0			
10	Units vacant due to changing	market			0			0			
	conditions				0						
11	Units vacant and not categorize	zed abo	ove		0						
Othe	er ACC Unit Months										
12	Units eligible for asset reposit	tiong fee	е		0						
	and still on ACC (occupied or	r vacant	t)								
13	All other ACC units not categor	orized a	hove		0						

			Oper	ating Fund Project Number KY0020000
Calc	ulations Based on Unit Months:		0	
5	Total Unit Months	144	144	144
6	Units eligible for funding for resident	177	177	
•	participation activities (Line 15C divided			12
	by 12)			
nac	ial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	perise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$327.91	\$227 D4
)1			1.01600	\$327.91 1.01600
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.16	\$333.16
		D\		\$47,975
)4 4:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$47,975	φ47,975
	es Expense Level (UEL)		¢4.40.57	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$143.57	\$143.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,674	\$20,674
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$287	\$287
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,451	\$1,451
	· · · · · · · · · · · · · · · · · · ·	,	\$70,100	\$70,100
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine up pius line 16)	\$70,100	\$70,100
1	PUM formula income		\$283.01	\$283.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$283.01	\$283.01
		<u> </u>	\$40,753	\$40,753
4	,	ection 2, Line 15, Column B)	\$40,733	Ψ40,733
	C. Other Formula Provisions		40	
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$29,347	\$29,347
2	Cost of independent audit (Same as Part A, Line	10)	\$287	\$287
3	Formula amount (greater of Part D, Lines 01 or 02		\$29,347	\$29,347
art E	. Calculation of Operating Subsidy (HUD Use Or	ոly)		
	Formula amount (same as Part D, Line 03)			\$29,347
1				\$0
	Adjustment due to availability of funds			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of Publi	c Housi	ing /	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of Covington 300 Madison Avenue ovington, KY, 41014-1237							3. Туре		Submission: Original Revision No
	CC Number:		5	5. Fiscal Year End:				6. One	ratin	g Fund Project Number:
	-4362		Ī	12/31 3/31	6/30	9/3		KY		0 2 0 0 0 0 1 1
	UNS Number:			12/01 0/01 😉	0/00	5,0	HUD Use O		U	
	ono nambor.		-	DOEO Codo:			1100 036 0		-:-1	Analyst
0	74731811		(3. ROFO Code:				Sand		Analyst:
0	74731011			0436	Section	<u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </u>	<u> </u>	Oana	y i iai	110
Cala	culation of ACC Units for the	20 12 m	antl	noried from July				firet d	01/04	f the Funding Period
	Units on 7/1/2015 +			dded to ACC	- 10 Juni			1	ay 01 =	ACC Units on 6/30/2016
ACC	6	Ulli	15 A	0		Ur	nits Deleted from AC	<i>-</i> C	_	6
	1									
Line				Colu	mn A		Column	В		<u>Column C</u>
No.	Category				/lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit
										Months
	egorization of Unit Months	:					First of Mo ✓ Last of Mo			
	upied Unit Months	J. P.					Last Of IVIO	711111		
01	Occupied dwelling units - by phousing eligible family under le				67			67		67
02	Occupied dwelling units - by P									
02	employee, police officer, or oth personnel who is not otherwise public housing	ner secur			0					0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not includ	ed		0			0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0
Vaca	ant Unit Months			-						
05	Units undergoing modernization	n			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occu by police officers and that also special use units		as					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo				0			0		
10	Units vacant due to changing r	market			0			0		
	conditions				0					
11	Units vacant and not categoriz	ed above	;		5					
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	ong fee			0					
	and still on ACC (occupied or	vacant)			<u> </u>					
13	All other ACC units not catego	rized abo	11/0	-	0					

			Oper	ating Fund Project Numb KY002000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	72	69	67
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			6
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Section 3	Downsole dies DIIA	HUD Modifications
No.	Description		Requested by PHA	HUD Wodifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.98	\$358.98
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.72	\$364.72
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$25,166	\$25,166
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$149.62	\$149.62
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$10,324	\$10,324
ر الطd-(57	Ψ.0,02.	φ.0,02.
			\$0	\$0
7	Self-sufficiency		·	•
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$144	\$144
1	Funding for resident participation activities		\$150	\$150
2	Asset management fee		\$288	\$288
3	Information technology fee		\$144	\$144
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$726	\$726
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$36,216	\$36,216
art E	B. Formula Income	,		
1	PUM formula income		\$39.38	\$273.76
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$39.38	\$273.76
			· ·	· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$2,717	\$18,889
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$33,499	\$17,327
2	Cost of independent audit (Same as Part A, Line 1	0)	\$144	\$144
3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$33,499	\$17,327
art E	. Calculation of Operating Subsidy (HUD Use On			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$17,327
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
4				70

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1						Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Perio	d: 01/	01/201	17 to 12	2/31/2017
	lousing Authority of Coving	gton							3. Typ	e of S	ubmi	ssion	:		
	300 Madison Avenue ovington, KY, 41014-1237	7									Origina Revisio				
	CC Number:			5. Fiscal	Year End:				6. Ope]			iect N	lumbe	r:
	-4362			12/31	3/31 ✔		9/30	<u> </u>	KY		0 2		ī ı	0 0	1 2
	UNS Number:			12/01		0,00	0,00	HUD Use C		U	• •			0 0	
				8. ROFO	Code:			1100 000 0		acial	Analy	ct.			
0	74731811			0436	Couc.					dy Hari		J			
				0400		Section	n 2			,					
Calc	culation of ACC Units	for the	12-mon	th period	from July			that is prior to the	e first d	lav of	the F	undir	na Pe	riod:	
	C Units on 7/1/2015	+	l	Added to		-		its Deleted from A		=				6/30/2	016
	7			0		+	•	0				7			
						_		0.1	_			С	olumr	n C	
Line	Category	v				<u>umn A</u>		Column	_		Res	ident	Partic	— cinatio	on Unit
No.					Unit	Months		Eligible Unit Mont	hs(EUN	/Is)			Month	•	•
Cate	egorization of Unit Mo	nths:					-	☐First of Mo	onth						
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units					70			70					70	
	housing eligible family un					76			76					76	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing	0.11.00	inglibio ioi			-								-	
03	New units - eligible to red												-		
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red		osidv												
	from 10/1 to 12/31 of pre	vious fur	nding			0			0					0	
	period but not included o					0			0					U	
Vac	Calculation of Operating ant Unit Months	Subsidy													
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are	occupie	ed						0						
	by police officers and that	at also qu	ualify as												
07	special use units Units vacant due to litiga	tion				0									
07	Units vacant due to litiga					0			0						
09	Units vacant due to casu		es												
10	Units vacant due to chan					0			0						
	conditions	.59a				0			0						
11	Units vacant and not cate	egorized	above			8									
	er ACC Unit Months	J													
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupi		_			0									
13	All other ACC units not c					0									

0-1-	white a Daniel or Half Martha		Oper	ating Fund Project Numbo KY0020000
<u> </u>	ulations Based on Unit Months: Limited vacancies		3	
15	Total Unit Months	24		76
6	Units eligible for funding for resident	84	79	76
O	participation activities (Line 15C divided			6
	by 12)			9
2000	• /	anno Loveli		
5 pe c 17	cial Provision for Calculation Of Utilities Exp	Dense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		LILID Madiciaciana
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$315.16	\$315.16
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.20	\$320.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$25,296	\$25,296
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Add-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$191	\$191
1	Funding for resident participation activities		\$150	\$150
2	Asset management fee		\$336	\$336
3	Information technology fee		\$168	\$168
4	Asset repositioning fee		\$100	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$845	\$8 45
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	·	· · · · · · · · · · · · · · · · · · ·
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$26,141	\$26,141
	B. Formula Income		\$474.40	#474.40
1	PUM formula income		\$174.19	\$174.19
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$174.19	\$174.19
14	,	ection 2, Line 15, Column B)	\$13,761	\$13,761
	C. Other Formula Provisions		4-	4-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14	•	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$12,380	\$12,380
2	Cost of independent audit (Same as Part A, Line 1	•	\$191	\$191
3	Formula amount (greater of Part D, Lines 01 or 02		\$12,380	\$12,380
art E	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
1	Formula amount (same as Part D, Line 03)			\$12,380
	Adjustment due to availability of funds			\$0
)2	4			\$0
)2)3	HUD discretionary adjustments			φU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lama and Addraga of I	Dublia I	Hausins	, Aa	lonov.	Section	n 1		2 5	مدالم	Davisa	I- 04/	04/004	71-40	/04 /004
H 2	lame and Address of I lousing Authority of Coving 300 Madison Avenue	gton	nousing	y Ay	jency:				3. Typ	e of S	Submis Original	ssion		7 to 12	/31/2017
	Covington, KY, 41014-1237	7		1							Revisior				
	CC Number:			-	Fiscal Year End:				6. Ope				ect N	umbei	
	-4362			Ш	12/31 🗌 3/31 🗸	6/30	9/3		K Y	0	0 2	0	0 0	0	1 3
7. D	UNS Number:							HUD Use C	nly						
				8. I	ROFO Code:				Finar	ncial	Analys	st:			
0	74731811			-	0436				Sand	dy Hari	ris				
						Section	n 2								
	culation of ACC Units	for the	12-mon	ith p	period from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the F	undin	g Per	iod:	
ACC	C Units on 7/1/2015	+	Units		ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC	Units	s on 6	6/30/20	16
	6			0				0				6			
Line					Colu	mn A		Column	R			Co	olumn	C	
No.	Category	y				nn A Ionths		Eligible Unit Mont		/Is)	Resi		Partic <i>I</i> lonth	•	n Unit
Cate	egorization of Unit Mo	nths:		-				☐First of Mo	onth						
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units	- by publ	lic												
	housing eligible family un					71			71				/	71	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fur n previo	nding us			0			0					0	
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also qu							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			1									
Oth	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above	Ī		0									

			Opera	ating Fund Project Numb KY0020000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
15	Total Unit Months	72	72	71
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			6
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D	Section 3	De mueste d'hu DUA	HUD Modifications
No.	Description		Requested by PHA	HOD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$372.72	\$372.72
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.68	\$378.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$27,265	\$27,265
-	ies Expense Level (UEL)	···· - ,	* ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722\	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
		illi b)	ΨΟ	ΨΟ
Add-			Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$144	\$144
11	Funding for resident participation activities		\$150	\$150
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$726	\$726
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$27,991	\$27,991
Part F	3. Formula Income	рим		· · ·
01	PUM formula income		\$13.08	\$188.13
02			\$0.00	\$0.00
	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$13.08	\$188.13
)3		<u> </u>		· · · · · · · · · · · · · · · · · · ·
)4		ection 2, Line 15, Column B)	\$942	\$13,545
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		'	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$27,049	\$14,446
)2	Cost of independent audit (Same as Part A, Line 1		\$144	\$144
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$27,049	\$14,446
	E. Calculation of Operating Subsidy (HUD Use On		,,	, ,
)1	Formula amount (same as Part D, Line 03)			\$14,446
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
~~	Funds Obligated for Period (Part E, Line 01 mir			\$0 \$0
04	Funds Obligated for Period (Part E. Line 01 mir	nie i ine (17 minie i ine (13)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
2	ousing Authority of Covingto 300 Madison Avenue ovington, KY, 41014-1237	on						3. Туре	V	Submission Original Revision No.		
	CC Number:		Ī	5. Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-4362			☐ 12/31 ☐ 3/31 ✓	6/30 9	9/30		KY		0 2 0	0 0	0 1 4
	UNS Number:					., 00	HUD Use (101210	1010	
			-	8. ROFO Code:			1100 030 (T -	cial	Analyst:		
0	74731811			0436				Sand				
	74701011			0430	Section	2		-	<i>γ</i> ω			
Calc	culation of ACC Units fo	r the	l 2-mont	h period from July			nrior to th	a first d	av of	the Fundi	na Peric	nd:
	Units on 7/1/2015	+		Added to ACC			eted from A		ay 01 =	ACC Uni		
7.00	43	T	Offics 7	0	†	Ollica Deli	0	CC	_	43	13 011 0/3	30/2010
											olumn C	•
Line	Category			Colu	<u>ımn A</u>		Column	В		_		
No.	Category			Unit I	Months	Eligibl	e Unit Mont	hs(EUN	ls)		Months	oation Unit
Cata	garization of Unit Mant	lha.					Tirat of M	onth			MOHILIS	
	egorization of Unit Mont	ins:				<u> </u>	First of M Last of M					
01	upied Unit Months Occupied dwelling units - b	v nuhli	•									
01	housing eligible family under				352		;	352			352	
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not otherw public housing	r other :			0						0)
03	New units - eligible to receiduring the funding period bron Lines 01, 02, or 05-13				0			0			0)
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0)
Vaca	ant Unit Months			+								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casualt	ty losse	s		0			0				
10	Units vacant due to changir	ng mar	ket		0			0				
L	conditions				0							
11	Units vacant and not categor	orized a	above		164							
Othe	er ACC Unit Months											
12	Units eligible for asset repo	_			0							
	and still on ACC (occupied	or vac	ant)									
13	All other ACC units not cate	annriza	d ahove		0							

			Oper	ating Fund Project Numb KY0020000
Calcu	ulations Based on Unit Months: Limited vacancies		15	
5	Total Unit Months	516	367	352
6	Units eligible for funding for resident	310	307	002
•	participation activities (Line 15C divided			29
	by 12)			
Snec	ial Provision for Calculation Of Utilities Ex	nense I evel:		
7	Unit months for which actual consumption	pense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engaminy our second production and our	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$353.51	\$353.51
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.17	\$359.17
14	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn B)	\$163,422	\$131,815
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$190.84	\$192.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colo	umn B)	\$86,832	\$70,475
\dd-0	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$925	\$725
2	Asset management fee		\$2,064	\$2,064
3	Information technology fee		\$1,032	\$1,032
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,021	\$3,821
.7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$254,275	\$206,111
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	line up plus line 16)	\$254,275	\$200,111
1	PUM formula income		\$221.66	\$221.66
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$221.66	\$221.66
4		Section 2, Line 15, Column B)	\$100,855	\$81,349
	C. Other Formula Provisions	section 2, Line 13, Column b)	\$100,033	Ψ01,343
			\$0	\$ 0
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>2</u> 3	Other			\$0 \$0
ა 4		art C, Lines 01 through 03)	\$0 \$0	\$0
	,	it o, Lines of tillough os)	ΦU	ΦU
	D. Calculation of Formula Amount) Line Of the Deat O. Line Off	#450 400	0404700
1	Formula calculation (Part A, Line 17 minus Part E		\$153,420	\$124,762
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$153,420	\$124,762
	Calculation of Operating Subsidy (HUD Use O	niy)		
1	Formula amount (same as Part D, Line 03)			\$124,762
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Po	ublic ł	Housing	Agency:					2. Fund	ding	Period: 0	1/01/2017	7 to 12/31/201
2	ousing Authority of Covingto 300 Madison Avenue ovington, KY, 41014-1237	on							3. Туре	V	Submissio Original Revision No		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	g Fund Pr	oiect Nu	ımber:
	-4362			12/31	3/31	9/30	KY		0 2 0	- T			
	UNS Number:			12/01	5/00		-	0 2 0	1010	0 1 3			
	onto manibor.			0 0000	`			HUD Use O		-!-!	A a la.t.		
0	74731811			8. ROFO C	oue:				Sand		Analyst:		
0	14/31011			0436		Section	~ ?		Oana _:	y i iaii	113		
Cala	culation of ACC Units for	or the	12 man	th pariod f	rom luhu				firet d	ov of	f the Fund	ina Bori	
	Units on 7/1/2015	+		Added to A		l to June				ay 01 =	ACC Un		
ACC	19	+	Units	0		_	Un	its Deleted from A0	<i>-</i> C	_	19		30/2010
	10			1				0					
Line No.	(atogory					<u>ımn A</u> Months		Column Eligible Unit Montl	_	ls)			— ipation Unit
					• • • • • • • • • • • • • • • • • • • •					-,		Months	<u> </u>
	egorization of Unit Mon	ths:						First of Mo ✓ Last of Mo					
	upied Unit Months							Last Of IVIC) I III I	1			
01	Occupied dwelling units - I housing eligible family und					193		1	93			193	3
02	Occupied dwelling units - I												
02	employee, police officer, o personnel who is not other public housing	or other	security			0						(0
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0			(0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0			(0
Vaca	ant Unit Months			*									
05	Units undergoing modernia	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	Ity losse	es			0			0				
10	Units vacant due to chang	ing mai	rket						0				
L	conditions					0							
11	Units vacant and not cated	gorized	above			15							
Othe	er ACC Unit Months					-							·
12	Units eligible for asset rep					0							
	and still on ACC (occupied	d or vac	cant)										
13	All other ACC units not cat	tegoriza	ad above			20							

			Oper	ating Fund Project Numb KY0020000
<u>Calc</u> 4	ulations Based on Unit Months: Limited vacancies		7	
	Total Unit Months			402
5 6		228	200	193
О	Units eligible for funding for resident			16
	participation activities (Line 15C divided			10
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$412.33	\$412.33
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.93	\$418.93
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$83,786	\$83,786
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$101.34	\$101.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$20,268	\$20,268
\dd-(Ons		. ,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$0	\$0 \$0
0 <u> </u>	l .			
	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$912	\$912
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,768	\$1,768
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$105,822	\$105,822
art I	B. Formula Income			
1	PUM formula income		\$155.14	\$155.14
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$155.14	\$155.14
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$31,028	\$31,028
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		- +	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$74,794	\$74,794
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	' I	\$74,7 9 4	\$74, 79 4
	E. Calculation of Operating Subsidy (HUD Use Onl	w)	Φ14,134	Ψ14,194
		וע		Ф7.4.7О.4
1	Formula amount (same as Part D, Line 03)			\$74,794
)2	Adjustment due to availability of funds			\$0 \$0
J	HUD discretionary adjustments	1: 00 : 1: 00		\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	o 12/31/2017	
5	ousing Authority of Frankf 90 Walter Todd Drive rankfort, KY, 40601-2026	fort							3. Туре	V	Submission Original Revision No.	: :		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Nur	nber:	
	2594			+_										
	UNS Number:				12/31 3/31 6/30 9/30									
				Ω	. ROFO Code:			1102 000 0		cial	Analyst:			
0	18190728			0.	0436					y Harı				
				-	0-100	Sectio	n 2	<u> </u>		,				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Period	d:	
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units			
	211				0		•	1			210			
							1				Co	olumn C		
Line	Category	v			Colu	<u>ımn A</u>		Column	_		Resident		1	
No.	J	,			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)		l articipa Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-				
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family un	nder lea	se		2	,342		2,3	342			2,342		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing					0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0		
Vaca	ant Unit Months				•									
05	Units undergoing modern	nization				22			22					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions					U								
11	Units vacant and not cate	egorized	above			129								
Othe	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			36								

			Oper	ating Fund Project Numb KY0030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		76	
5	Total Unit Months	2,529	2,440	2,342
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			195
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguanty construction of the construction of t	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.38	\$306.38
			1.01900	1.01900
)2	Inflation factor			\$312.20
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma D\	\$312.20 \$761.768	\$312.20 \$761.768
-	PEL (Part A, Line 03 times Section 2, Line 15, Columbia Expense Level (UEL)	IIIII B)	\$701,700	\$701,700
		f LUID F2722)	\$104.88	\$104.88
)5	PUM utilities expense level (UEL) (from Line 26 of			<u>'</u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$255,907	\$255,907
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,513	\$19,513
10	Cost of independent audit		\$4,160	\$4,160
11	Funding for resident participation activities		\$4,875	\$4,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,058	\$5,058
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,606	\$33,606
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,051,281	\$1,051,281
Part I	3. Formula Income	e ee p.ue 2e 20)	. , ,	. , ,
01	PUM formula income		\$229.26	\$229.26
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.26	\$229.26
		<u> </u>		\$559.394
)4		ection 2, Line 15, Column B)	\$559,394	\$ 559,394
	C. Other Formula Provisions		40	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$16,763	\$16,763
)3	Other	ort C. Linna Od thursonth CC)	\$0	\$0
)4	`	rt C, Lines 01 through 03)	\$16,763	\$16,763
	D. Calculation of Formula Amount		*-	^-
01	Formula calculation (Part A, Line 17 minus Part B		\$508,650	\$508,650
)2	Cost of independent audit (Same as Part A, Line	•	\$4,160	\$4,160
)3	Formula amount (greater of Part D, Lines 01 or 02		\$508,650	\$508,650
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$508,650
)2	Adjustment due to availability of funds			\$0
	LUID de anatéria de la composição de la contra			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017		
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428						3. Type	✓ 0	ubmission: riginal evision No.		
	CC Number:		5. Fiscal Year End:				6 Oper	ating	Fund Project Number:		
	-4198		☐ 12/31 ☐ 3/31 ✓	6/30	9/30	K Y	0	0 4 0 0 0 0 0 1			
	UNS Number:		12/31 _ 3/31 👽	HUD Use Only							
1.0	one number.		0 DOEO Codo			HOD OSE O		.:	and and		
1	44990970		8. ROFO Code:				Sandy		Analyst:		
	44990970		0436	Section	2		Caridy	Hain	3		
Calc	culation of ACC Units for the 1	2-mon	th pariod from July) that is prior to the	firet da	v of	the Funding Period:		
	Units on 7/1/2015 +		Added to ACC	i to June			1	iy 0i =	ACC Units on 6/30/2016		
ACC	180	Units	0	_	Uni	its Deleted from AC		_	180		
	100					0					
Line			Colu	mn A		Column	В		Column C		
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit		
•									Months		
	egorization of Unit Months:					First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by public				1	Last of ivio	11111				
UI	housing eligible family under lease		1	,917		1,9	17		1,917		
02	Occupied dwelling units - by PHA	,		·	Ī				<u> </u>		
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0					0		
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0		0		
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0		
Vaca	ant Unit Months		<u> </u>								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	S		0			0				
10	Units vacant due to changing mark	cet		0			0				
	conditions			0			U				
11	Units vacant and not categorized a	bove		243							
Othe	er ACC Unit Months		•		•						
12	Units eligible for asset repositiong			0							
L	and still on ACC (occupied or vaca	ant)		<u> </u>	[
13	All other ACC units not categorized	above h		0							

			Oper	ating Fund Project Numb KY004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		65	
5	Total Unit Months	2,160	1,982	1,917
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for documenting roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф000 00	***
01	PUM project expense level (PEL)		\$398.22	\$398.22
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$404.59	\$404.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$801,493	\$801,897
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$100.89	\$100.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$199,863	\$199,865
Add-	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,449	\$14,449
0	Cost of independent audit		\$3,392	\$3,392
1	Funding for resident participation activities		\$4,000	\$4,000
2	Asset management fee		\$8,592	\$8,640
3	Information technology fee		\$4,296	\$4,320
4	Asset repositioning fee			· ' '
5		ation or accommy	\$0 \$0	\$0
ວ 16	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		* -	\$0
	, , ,	<u>'</u>	\$34,729	\$34,801
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,036,085	\$1,036,563
	3. Formula Income			
1	PUM formula income		\$219.53	\$219.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$219.53	\$219.53
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$434,889	\$435,108
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	•	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$601,196	\$601,455
2	Cost of independent audit (Same as Part A, Line 1		\$3,392	\$3,392
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$601,196	\$601,455
	E. Calculation of Operating Subsidy (HUD Use Or		4001,100	ψυυ 1, τυυ
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$601,455
)2	Adjustment due to availability of funds			\$001,435 \$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inue Lina (12 minue Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of F	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017
3	lousing Authority of Lexing 00 West New Circle Road exington, KY, 40505-1428								3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:			5	5. Fiscal Year End:						g Fund Pro	 iect Nun	nher:
	-4198			Γ.	12/31								0 0 2
	UNS Number:				HUD Use Only								
				8	. ROFO Code:				1	rcial	Analyst:		
1	44990970				0436					y Harı			
					0.100	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Fundin	a Perio	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	139				0		•	0			139		
							1				Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident		ation Unit
Cato	gorization of Unit Mo	nthe						✓ First of Mo	nth			nontris	
	upied Unit Months	iiuis.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,448		1,4	48			1,448	
02	Occupied dwelling units	- by PHA	4										
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			220							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Num KY00400
alc	ulations Based on Unit Months:			
1	Limited vacancies		50	
	Total Unit Months	1,668	1,498	1,448
	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			121
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$423.48	\$423.48
	Inflation factor		1.01600	1.01600
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.26	\$430.26
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$644,529	\$644,529
tiliti	ies Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$94.79	\$94.79
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$141,995	\$141,995
dd-(Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$24,096	\$24,096
)	Cost of independent audit		\$3,392	\$3,392
	Funding for resident participation activities		\$3,025	\$3,025
	Asset management fee		\$6,672	\$6,672
· }	Information technology fee		\$3,336	\$3,336
,	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$40,521	\$40,521
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$827,045	\$827,045
	3. Formula Income	ie do pius Line 10)	402.7,01.0	ψοΣί,οίο
	PUM formula income		\$293.94	\$293.94
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$293.94	\$293.94
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$440,322	\$440,322
	C. Other Formula Provisions	ction 2, Line 13, Column B)	Ψ+10,022	Ψ++0,022
			0.2	\$0
<u> </u>	Moving-to-Work (MTW)		\$0	
	Transition funding Other		\$0 \$0	\$0 \$0
		t C, Lines 01 through 03)	\$0 \$0	\$0
	· · · · · · · · · · · · · · · · · · ·	. O, Lines or unough os)	ΨU	φυ
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	\$206.702	Форс 700
	Formula calculation (Part A, Line 17 minus Part B,		\$386,723	\$386,723
	Cost of independent audit (Same as Part A, Line 1)		\$3,392 \$386,733	\$3,392 \$386,733
-4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$386,723	\$386,723
	E. Calculation of Operating Subsidy (HUD Use On	iy)		#000 700
	Formula amount (same as Part D, Line 03)			\$386,723
:	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	ava Liaa 00 miawa Liaa 00)		\$0 \$0
1	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of P	Public I	Housing) Age	ency:				2. Fund	ding	Period: 0	1/01/2017	7 to 12/31/201
3	ousing Authority of Lexingt 00 West New Circle Road exington, KY, 40505-1428	ton							3. Туре	√ (Submissio Original Revision No		
	CC Number:			5 F	iscal Year End:				6 One	ratin	g Fund Pr	oiect Nu	ımber:
	-4198			_	12/31 3/31	6/30 🗆		0 4 0	Ť I	1 1 1			
	UNS Number:			<u></u> '	12/31								
٠. ٥	ONO Number.			0 D	10F0 Cada			HOD USE O	_	-:-!	A a la.t.		
1	44990970				OFO Code:				Sand		Analyst:		
- '	44990970			U)436	Section	~ ?		Cario	y i iai	113		
Calc	culation of ACC Units f	or the	12-man	th n					firet d	av of	f the Fund	ina Pori	od:
	Units on 7/1/2015	+			ed to ACC	i to Jun	1			ay 01 =	ACC Un		
ACC	102	+	Ullits	0	ed to ACC	_	Un	nits Deleted from AC	<i>,</i> C	_	102		30/2016
	102			1				<u> </u>					
Line	0.1				Colu	mn A		Column	В		-	Column	
No.	Category	′				lonths		Eligible Unit Month	- ns(EUM	ls)	Residen		ipation Unit
_												Months	<u> </u>
	egorization of Unit Mor	nths:						First of Mo					
	upied Unit Months	le conservate la	• -					Last Of IVIO	11111	1			
01	Occupied dwelling units - housing eligible family un				1.	,155		1,1	55			1,155	5
02	Occupied dwelling units -							,					
02	employee, police officer, opersonnel who is not othe public housing	or other	security			0						(0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0			ſ	0
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding			0			0			,	0
Vac	ant Unit Months			!									
05	Units undergoing modern	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigati	ion				0			0				
80	Units vacant due to disast	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	gorized	above			69							
Oth	er ACC Unit Months												
12	Units eligible for asset rep					0							
13	and still on ACC (occupie					0							

			Oper	ating Fund Project Numb KY004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,224	1,192	1,155
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 - 7	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$429.10	\$429.10
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.97	\$435.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$519,676	\$519,676
	ies Expense Level (UEL)		\$0.10,07.0	40.0,0.0
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$88.58	\$88.58
6			\$105,587	\$105,587
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$105,567	\$105,587
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,927	\$24,927
0	Cost of independent audit		\$3,393	\$3,393
1	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$4,896	\$4,896
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,064	\$38,064
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$663,327	\$663,327
	3. Formula Income	ine do pias Line 10)	¥****,*=1	*******
)1			\$326.49	\$326.49
	PUM change in utility allowance			· '
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$326.49	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$326.49
)4	, ,	ection 2, Line 15, Column B)	\$389,176	\$389,176
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$274,151	\$274,151
2	Cost of independent audit (Same as Part A, Line 1		\$3,393	\$3,393
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$274,151	\$274,151
	E. Calculation of Operating Subsidy (HUD Use Or			. , -
1	Formula amount (same as Part D, Line 03)			\$274,151
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 to	o 12/31/2017
3	lousing Authority of Lexing 00 West New Circle Road exington, KY, 40505-1428								3. Туре	V	Submission Original Revision No.	:	
_	CC Number:	•		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ect Nun	nber:
	-4198					12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30							
	UNS Number:				12/31								
				Q	. ROFO Code:			1102 000 0	1	cial	Analyst:		
1	44990970				0436					y Hari			
				-	0400	Sectio	n 2	<u> </u>		,			
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Fundin	a Period	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		u, o. =	ACC Units		
	183	Ţ .	- Cinto		0	_	0.	0			183	5 011 070 1	0,2010
		1							_		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	le)	Resident	Participa	ation Unit
					Office	ionins				.0,	N	Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months				1			☐Last of Mo	oritri				
01	Occupied dwelling units housing eligible family units				1	,890		1,8	90			1,890	
02	Occupied dwelling units					,,,,,		.,.					
02	employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	nging ma	rket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			306							
	er ACC Unit Months												
12	Units eligible for asset re		-	_		0	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орега	ating Fund Project Numl KY004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		66	
5	Total Unit Months	2,196	1,956	1,890
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.02	\$304.02
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.88	\$308.88
13	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$308.88 \$604,169	\$604,169
	ies Expense Level (UEL)		Ψ004,103	\$55.1,155
	` ,	f IIID E2722)	\$145.36	\$145.36
5	PUM utilities expense level (UEL) (from Line 26 of			· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$284,324	\$284,324
ا-Add				
7	Self-sufficiency		\$48,848	\$48,848
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,890	\$17,890
0	Cost of independent audit		\$3,393	\$3,393
1	Funding for resident participation activities		\$3,950	\$3,950
2	Asset management fee		\$8,784	\$8,784
3	Information technology fee		\$4,392	\$4,392
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$87,257	\$87,257
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$975,750	\$975,750
	B. Formula Income	ine oo plas Line 10)	45.5,555	***
			Ф250 22	\$259.32
11	PUM sharps in utility allowers		\$259.32	· '
)2	PUM change in utility allowances	04 and 00\	\$0.00 \$259.32	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$259.32
)4		ection 2, Line 15, Column B)	\$507,230	\$507,230
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$468,520	\$468,520
2	Cost of independent audit (Same as Part A, Line 1		\$3,393	\$3,393
3	Formula amount (greater of Part D, Lines 01 or 02		\$468,520	\$468,520
	E. Calculation of Operating Subsidy (HUD Use Or			¥,- -
1	Formula amount (same as Part D, Line 03)			\$468,520
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$ 0
04	runus Obligated for Period (Part E, Line 01 mi	inus Line uz minus Line us)		<u> </u>

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1					
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fund	ling F	Period: 01/01/2017 to 12/	31/2017
3	ousing Authority of Lexingt 00 West New Circle Road exington, KY, 40505-1428	ton						3. Туре	✓ 0	ubmission: Original Revision No	
	CC Number:			5. Fiscal Year End:	•			6 Oner	atino	Fund Project Number	
	-4198			☐ 12/31 ☐ 3/31 ☑		9/30		K Y			0 6
	UNS Number:				_ 0/30	3/30	HUD Use O		U	0 4 0 0 0 0	0 0
٠. ٥	ONO Number.			0 DOEO Codo:			HOD USE O		-:-! /	Amaluat.	
1	44990970			8. ROFO Code:				Sandy		Analyst:	
ļ	44990970			0436	Section			Sarius	riaiii	10	
Cala	vulation of ACC Units f	iau tha	12 man	th norted from July			that is prior to the	first d	of	the Funding Period	
	culation of ACC Units f C Units on 7/1/2015				1 to June						4.0
ACC	17	+	Units	Added to ACC	-	Unit	s Deleted from AC	;C	=	ACC Units on 6/30/20	16
	17			<u> </u>			0			17	
Line	_			Col	umn A		Column	В		Column C	
No.	(atogory	′			Months	E	ligible Unit Month	- ns/EUM	s)	Resident Participation	n Unit
				Onit	WOILLIS			-	٠,	Months	
Cate	gorization of Unit Mor	nths:					✓ First of Mo				
	upied Unit Months						☐Last of Mo	nth			
01	Occupied dwelling units -				198		1	98		198	
	housing eligible family un				190		1.	90		190	
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not			0			0		0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	vious fur n previou	nding		0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing moderni	ization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litigati	ion			0			0			
80	Units vacant due to disast	ters			0			0			
09	Units vacant due to casua	alty loss	es		0			0			
10	Units vacant due to change	ging ma	rket		^			0			
	conditions				0			U			
11	Units vacant and not cate	gorized	above		6						
Othe	er ACC Unit Months										
12	Units eligible for asset rep				0						
13	and still on ACC (occupie				0						

			Oper	ating Fund Project Num KY00400
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	204	204	198
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$394.96	\$394.96
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.28	\$401.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$81,861	\$81,861
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$71.93	\$71.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,674	\$14,674
\dd-	Ons	•	1	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$8,149	\$8,149
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine us pius Line 16)	\$104,684	\$104,684
	B. Formula Income			
1	PUM formula income		\$221.70	\$221.70
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$221.70	\$221.70
4	,	ection 2, Line 15, Column B)	\$45,227	\$45,227
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	•	\$59,457	\$59,457
2	Cost of independent audit (Same as Part A, Line	•	\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$59,457	\$59,457
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$59,457
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	' I ' 00 ' I ' 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/0	01/2017 to	o 12/31/2017
3	lousing Authority of Lexing 00 West New Circle Road exington, KY, 40505-1428								3. Туре	V	Submission Original Revision No.	:	
	CC Number:	1		5	Fiscal Year End:				6 One		g Fund Proj	ect Nun	nher:
	-4198			<u>о.</u>	12/31 3/31	6/30	9/3	0	K Y		0 4 0	0 0	0 0 7
	UNS Number:				, 12/01 0/01	0,00	0,0	HUD Use C		U	0 7 0	0 0	0 0 1
				0	ROFO Code:			1102 030 0	1	oial	Analyst:		
1	44990970			0.	0436					y Hari			
	11000070				0400	Section	n 2			,			
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				first d	av of	the Fundin	a Perior	ų.
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		ay 01 =	ACC Units		
	40	† •	Omio		0	-	01	0	50		40	<u> </u>	0/2010
												olumn C	
Line	Category	v			Colu	ımn A		Column	<u>B</u>				•
No.	Category	y			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)		Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					450			50			450	
	housing eligible family ur					453		4	53			453	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing			•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
L	conditions					0							
11	Units vacant and not cate	egorized	above			27							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb KY004000
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	480	467	453
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$314.02	Ф04.4.CO
)1	PUM project expense level (PEL)		\$314.02 1.01600	\$314.02 1.01600
2	Inflation factor			
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P)	\$319.04 \$148.002	\$319.04 \$148,992
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIIII B)	\$148,992	\$140,992
	1	(LIIID E2722)	\$77.40	¢77.40
5	PUM utilities expense level (UEL) (from Line 26 of	•	· ·	\$77.40
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,146	\$36,146
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$1,920	\$1,920
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$10,330	\$10,330
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$195,468	\$195,468
	B. Formula Income		000=04	
1	PUM formula income		\$205.64	\$205.64
2	PUM change in utility allowances	04 (00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$205.64	\$205.64
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$96,034	\$96,034
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$99,434	\$99,434
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$99,434	\$99,434
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$99,434
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 milana Li 20°		\$0
)4	Funds (Indiagrad for Pariod (Part F. Line ()) m	inus i ine uz minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1					
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017	to 12/31/2017
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428	1						3. Type	✓ O	ubmission: riginal evision No	
	CC Number:		1	5. Fiscal Year En	ıd:			6. Opera	 ating	Fund Project Nu	ımber:
	-4198					9/30		KY	- $$	0 4 0 0 0	1 1 1
	UNS Number:				<u> </u>	,,,,,,	HUD Use O		· ·	0 7 0 0 0	
			-	8. ROFO Code:			1100 030 0		sial A	nalyst:	
1	44990970			0436				Sandy			
	4400070			0430	Section	2		- Canay			
Calc	culation of ACC Units for	the 1	2-mont	th period from Ju			at is prior to the	firet da	v of t	the Funding Peri	od:
				Added to ACC			Deleted from A	1		ACC Units on 6/	
7.00	46	_	Offics A	0	-	UIIIIS I	0	,,	_	46	30/2010
	1									Column	C
Line	(atogory			C	<u>olumn A</u>		Column	B			
No.	Category			Un	it Months	Elig	gible Unit Montl	ns(EUMs	s)	Resident Partici Months	•
Cato	⊔ egorization of Unit Month	ne:					✓ First of Mo	nth		WOTHING	<u>'</u>
	upied Unit Months	13.					Last of Mo				
01	Occupied dwelling units - by	/ public	:								
	housing eligible family under				503		5	03		503	3
02	Occupied dwelling units - by	/ PHA									
	employee, police officer, or of personnel who is not otherwing public housing				0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ding		0			0		(0
Vaca	ant Unit Months										
05	Units undergoing modernizat	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units							0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	S		0			0			
10	Units vacant due to changing	g mark	et		0			0			
	conditions				0						
11	Units vacant and not categor	rized a	bove		49						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	_			0						
	and still on ACC (occupied of										
13	All other ACC units not cated	aorizea	avode h	I .	Λ						

			5,43	ating Fund Project Num KY00400
	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	552	520	503
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· 	
	ct Expense Level (PEL)		#200 40	***
)1	PUM project expense level (PEL)		\$396.42	\$396.42
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$402.76	\$402.76 \$200.425
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn ʁ)	\$209,435	\$209,435
	ies Expense Level (UEL)	(LILID E2722)	\$103.41	6400.44
5	PUM utilities expense level (UEL) (from Line 26 of			\$103.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,773	\$53,773
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$1,050	\$1,050
2	Asset management fee		\$2,208	\$2,208
3	Information technology fee		\$1,104	\$1,104
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$10,862	\$10,862
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$274,070	\$274,070
	3. Formula Income			
1	PUM formula income		\$236.50	\$236.50
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$236.50	\$236.50
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$122,980	\$122,980
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	·	\$151,090	\$151,090
2	Cost of independent audit (Same as Part A, Line	•	\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$151,090	\$151,090
art E	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
1	Formula amount (same as Part D, Line 03)			\$151,090
)2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ding F	Period: 01/01/2017 to 12/31/2017
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428					3. Туре	✓ 0	ubmission: Driginal Devision No.
	CC Number:		5. Fiscal Year End:			6 One	rating	Fund Project Number:
	-4198		☐ 12/31 ☐ 3/31 ✓		9/30	KY		0 4 0 0 0 0 0 9
	UNS Number:			0,00 0		Use Only		0 4 0 0 0 0 0 0
			8. ROFO Code:		1100		cial A	Analyst:
1	44990970		0436				y Harri	
	4400010		0430	Section	2	- Carra,	<i>γ</i> ω	
Calc	culation of ACC Units for the	12-mon	th period from July			to the first d	av of	the Funding Period:
	C Units on 7/1/2015 +	1	Added to ACC	1 1	Units Deleted fi		= =	ACC Units on 6/30/2016
	26	Omio	0	1	0	OIII AGG		26
					-			Column C
Line	Category		Colu	<u>ımn A</u>		olumn B		Resident Participation Unit
No.	outegoly		Unit I	Months	Eligible Unit	Months(EUN	ls)	Months
Cate	gorization of Unit Months:				✓ First	of Month		
	upied Unit Months					of Month		
01	Occupied dwelling units - by pub	lic						
	housing eligible family under lea			304		304		304
02	Occupied dwelling units - by PH/ employee, police officer, or other							
	personnel who is not otherwise e public housing	eligible for		0				0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous		0		0		0
Vaca	ant Unit Months						-	
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupied by police officers and that also questions use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
L	conditions			0				
11	Units vacant and not categorized	above		8				
Othe	er ACC Unit Months							
12	Units eligible for asset reposition	-		0				
	and still on ACC (occupied or va	cant)						
13	All other ACC units not categoriz	ed ahove		Ο				

			Oper	ating Fund Project Numl KY004000
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	312	312	304
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.30	\$317.30
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.38	\$322.38
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$100,583	\$100,583
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$89.57	\$89.57
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$27,946	\$27,946
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$6,500	\$6,500
	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$1,248	\$1,248
3	Information technology fee		\$624	\$624
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,997	\$8,997
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$137,526	\$137,526
art E	3. Formula Income	55 p.us 2 25)	, ,	· ,
	PUM formula income		\$184.01	\$184.01
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$184.01	\$184.01
1	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$57,411	\$57,411
	C. Other Formula Provisions	,,	+,	, , , , , , , , , , , , , , , , , , ,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
, 		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+ + + + + + + + + + + + + + + + + + + +	Ψ0
аг с с 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$80,115	\$80,115
2	Cost of independent audit (Same as Part A, Line		\$6,500	\$6,500
- 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$80,115	\$ 80,115
	E. Calculation of Operating Subsidy (HUD Use O		ΨΟΟ,113	ψου, 113
	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$80,115
<u>.</u>	Adjustment due to availability of funds			\$0,113
3	HUD discretionary adjustments			\$0 \$0
3 4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 1	2/31/2017
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428	n						3. Туре	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numb	er:
	-4198			☐ 12/31 ☐ 3/31 ✓		9/30		KY		0 4 0	0 0 0	
	UNS Number:					,, 00	HUD Use C		·	0 4 0	0 0 0	1.10
			-	8. ROFO Code:			1100 030 0		cial	Analyst:		
1	44990970			0436				Sand				
	4-1000010			0430	Section	2		- Carra	,ω			
Calc	culation of ACC Units fo	r the 1	l 2-mont	th period from July			is prior to the	a first d	av of	the Funding	a Period:	
	Units on 7/1/2015	+		Added to ACC	1		eleted from A		ay O. =	ACC Units		2016
7.00	32	-	Omis /	0	†	Office De	0	CC		32	011 0/00/2	-010
											lumn C	
Line	Category			Colu	<u>umn A</u>		Column	В				an Hnit
No.	Category			Unit	Months	Eligik	ole Unit Mont	hs(EUM	ls)	Resident F	-articipati Ionths	on Unit
Cato	gorization of Unit Mont	the:					✓ First of Mo	anth			Ontino	
	upied Unit Months						Last of Mo					
01	Occupied dwelling units - b	ov public	?									
	housing eligible family under				367		3	367			367	
02	Occupied dwelling units - b	у РНА										
	employee, police officer, or personnel who is not other public housing				0						0	
03	New units - eligible to receiduring the funding period bron Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0	
Vaca	ant Unit Months			<u> </u>								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casualt	ty losse	S		0			0				
10	Units vacant due to changir	ng mar	ket		0			0				
L	conditions				0							
11	Units vacant and not categor	orized a	above		17							
Othe	er ACC Unit Months											
12	Units eligible for asset repo	sitiong	fee		0							
	and still on ACC (occupied	or vac	ant)									
13	All other ACC units not cate	egorize	d ahove		0							

			5,43	ating Fund Project Num KY00400
	ulations Based on Unit Months:			
4	Limited vacancies		12	
,	Total Unit Months	384	379	367
	Units eligible for funding for resident			24
	participation activities (Line 15C divided			31
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Exp	bense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	0 / 1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$385.62	\$385.62
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.79	\$391.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$148,488	\$148,488
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$102.73	\$102.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$38,935	\$38,935
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$1,536	\$1,536
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$9,579	\$9,579
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$197,002	\$197,002
	3. Formula Income			
1	PUM formula income		\$272.95	\$272.95
)2	PUM change in utility allowances	04 (LOC)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$272.95	\$272.95
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$103,448	\$103,448
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3 4	Other	t C Lines 04 through 00\	\$0	\$0 \$0
	1	t C, Lines 01 through 03)	\$0	\$0
	Calculation of Formula Amount	Line 04 plus Port C. Line 04)	\$00.554	\$00.554
11	Formula calculation (Part A, Line 17 minus Part B	. ,	\$93,554	\$93,554 \$6,500
2	Cost of independent audit (Same as Part A, Line 1	•	\$6,500 \$03.554	\$6,500 \$93.554
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$93,554	\$93,334
		iiy <i>j</i>		\$93,554
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$93,554 \$0
''				\$0 \$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

inform	ation are required to obtain a	benefit. I	he informa	ition	requested does not lend	d itself to co	ntid	lentiality.									_
						Section	า 1										
1. N	ame and Address of I	Public I	Housing	ΙAς	jency:				2. Fun	ding	Period	i: 01	/01/2	2017	to 12	/31/2	2017
3	ousing Authority of Lexing 00 West New Circle Road exington, KY, 40505-1428								3. Тур	✓	Submis Original Revision		1:	_			
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	d Pro	iec	t Nu	mbe	r:	-
A	-4198			П	12/31 3/31	6/30	9/3	0	ΚY		0 4		Ō	0	0	1	1
7. D	UNS Number:							HUD Use C					-		1		_
				8.	ROFO Code:				1	cial	Analys	it:					
1	44990970				0436				Sand								
				1		Section	n 2)	<u> </u>	-							
Calc	ulation of ACC Units	for the	12-mon	th I	period from July				e first d	ay o	f the F	undii	ng I	Perio	od:		
	Units on 7/1/2015	+	l		ded to ACC	-		nits Deleted from A			ACC)16	
	24			()	Ţ		0				24					
						_		Calumn	<u> </u>			C	olu	mn (С		
Line No.	(category	y				ımn A		Column			Resi	 dent	Pa	rtici	_ patic	n U	nit
NO.					Unit N	Months		Eligible Unit Montl	ns(EUN	IS)				nths			
Cate	gorization of Unit Mo	nths:			l			✓ First of Mo	onth								
Occ	upied Unit Months							Last of Mo	onth								
01	Occupied dwelling units					077			77					277	,		
	housing eligible family u					277			.77					277			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								()		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					()		
Vaca	ant Unit Months				l			+									
05	Units undergoing modern	nization				0			0								
06	Special use units					0			0								
06a	Units on Line 02 that are by police officers and the special use units								0								
07	Units vacant due to litiga	tion				0			0								
80	Units vacant due to disas					0			0								
09	Units vacant due to casu					0			0								
10	Units vacant due to chan	nging ma	rket			0			0								
	conditions																
11	Units vacant and not cate	egorized	above			11											
	er ACC Unit Months																
12	Units eligible for asset re		-			0											
	and still on ACC (occupi		,														
13	All other ACC units not c	ategoriz	ed above			0											

			Oper	ating Fund Project Numl KY004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	288	286	277
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D	Section 3	B	LUID Madifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$401.49	\$401.49
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.91	\$407.91
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$116,662	\$116,662
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$88.25	\$88.25
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum	-	\$25,240	\$25,240
dd-(iii b)	Ψ20,240	Ψ20,240
			\$0	ФО.
7	Self-sufficiency		,	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,803	\$8,803
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$150,705	\$150,705
art I	B. Formula Income	,		
1	PUM formula income		\$279.31	\$279.31
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$279.31	\$279.31
				· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$79,883	\$79,883
	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$70,822	\$70,822
2	Cost of independent audit (Same as Part A, Line 1		\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$70,822	\$70,822
	. Calculation of Operating Subsidy (HUD Use On			• •
1	Formula amount (same as Part D, Line 03)			\$70,822
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
		1: 00 : 1: 00		\$0
4	Funds Obligated for Period (Part E, Line 01 min	TUS LINE ()2 MINUS LINE ()3)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public I	Housing	Agency:			2. Fundi	ng Period:	: 01/01/2017 to 12/31/2017
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428					3. Type	of Submiss Original Revision	
	CC Number:		5. Fiscal Year End:			6. Opera	 nting Fund	Project Number:
	-4198		☐ 12/31 ☐ 3/31 ✓		9/30	K Y	0 0 4	0 0 0 0 1 3
	UNS Number:			, 0,00 0	HUD U		0 0 4	0 0 0 0 1 0
			8. ROFO Code:		1100 0		ial Analyst	·•
1	44990970		0436			Sandy		k
	4400070		0430	Section	. 2	Canay	1101110	
Calc	culation of ACC Units for the	12-mon	th period from July			the first day	of the Fu	nding Period:
	C Units on 7/1/2015 +		Added to ACC	1	Units Deleted from		1	Units on 6/30/2016
7.00	60	Offics	0		Onits Deleted from	II ACC	- 400	60
]							Column C
Line	Category		Colu	<u>ımn A</u>	Colu	mn B	D :-	
No.	Category		Unit I	Months	Eligible Unit M	onths(EUMs) Resid	lent Participation Unit Months
Cata	gorization of Unit Months:				✓ First o	f Manth		WOILLIS
					Last o			
01	upied Unit Months Occupied dwelling units - by publ	lic						
01	housing eligible family under leas			676		676		676
02	Occupied dwelling units - by PHA							
	employee, police officer, or other personnel who is not otherwise e public housing	security		0				0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		0		0		0
Vaca	ant Unit Months		·		+			
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	es		0		0		
10	Units vacant due to changing ma	rket		0		0		
	conditions			0		0		
11	Units vacant and not categorized	above		44				
Othe	er ACC Unit Months						· 	
12	Units eligible for asset reposition	-		0				
	and still on ACC (occupied or vac	cant)		<u> </u>				
13	All other ACC units not categorize	ad ahova		0				

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		22	
5	Total Unit Months	720	698	676
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$375.12	\$375.12
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.12	\$381.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$266,022	\$266,022
	ies Expense Level (UEL)		1	
)5	PUM utilities expense level (UEL) (from Line 26 of f	•	\$87.08	\$87.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$60,782	\$60,782
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$6,500	\$6,500
11	Funding for resident participation activities		\$1,400	\$1,400
12	Asset management fee		\$2,880	\$2,880
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,220	\$12,220
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$339,024	\$339,024
art E	3. Formula Income	,		
)1	PUM formula income		\$250.63	\$250.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$250.63	\$250.63
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$174,940	\$174,940
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04) \$164,084	\$164,084
)2	Cost of independent audit (Same as Part A, Line 1		\$6,500	\$6,500
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$164,084	\$164,084
	E. Calculation of Operating Subsidy (HUD Use On		* - ,	* - ,
	Formula amount (same as Part D, Line 03)	••		\$164,084
71				\$0
01 02	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lame and Address of I	Dublic I	Housing	٠ ٨ ٥	nonev:	Section	n 1		2 5	ما الم	Dorio	d. 04	/04/004	7 += 40/	/24/2047
H 3	lousing Authority of Lexing 00 West New Circle Road exington, KY, 40505-1428	jton	nousing	J A	gency.				2. Fun 3. Typ	e of S		ssion		7 to 12/	/31/2017
	CC Number:			5	Fiscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	umber	••
	-4198				12/31 3/31	6/30	9/30	n	KY		0 4		0 0		1 5
	UNS Number:				12/01 🗀 0/01 💽	0,00	0,00	HUD Use C		J	•		0 0	, , ,	. 0
				Ω	ROFO Code:			1100 000 0		ncial	Analy	ct.			
1	44990970			0.	0436					ly Har		J			
				1	0-100	Sectio	n 2			,					
Calc	culation of ACC Units	for the	12-mon	th i	period from July				first d	lav of	the F	undir	na Per	iod:	
	C Units on 7/1/2015	+			ded to ACC	-	1	its Deleted from A		=				5/30/20	16
	88	Ī		()	÷		0		•		88			
			l .			_	ı	0-1	_		1	C	olumn	С	
Line	(:ategory	V				mn A		Column	_	_	Res	 ident	Partic	— ipatio	n Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	ns(EUN	/Is)			Month	•	•
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth						
	cupied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	lic			0.4.0			4.0				4.04		
	housing eligible family un				1	,010		1,0	10				1,01	10	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fui n previo	nding us			0			0					0	
	ant Unit Months				'			<u>'</u>							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	above			46									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Орег	ating Fund Project Numl KY004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,056	1,042	1,010
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			84
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.93	\$358.93
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.67	\$364.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$379,986	\$379,986
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$85.51	\$85.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$89,101	\$89,101
dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$4,224	\$4,224
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,936	\$14,936
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$484,023	\$484,023
	B. Formula Income	ine oo pias Line 10)	VICI,020	V 10 1,020
1	PUM formula income		\$250.05	\$250.05
2	PUM change in utility allowances		\$250.05	\$250.05
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$250.05	\$250.05
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$260,552	\$260,552
	C. Other Formula Provisions			Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of C. Linna Od thursus (20)	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B		\$223,471	\$223,471
2	Cost of independent audit (Same as Part A, Line	•	\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$223,471	\$223,471
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$223,471
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			<u>\$0</u> \$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							<i>y</i> -						
					Section	1							
1. N	ame and Address of Pul	blic H	ousing	Agency:				2. Fund	ling	Period:)1/01/201	7 to 12/31	/2017
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428	า						3. Туре	V	Submissi Original Revision No			
	CC Number:			5. Fiscal Year End:				6 Oper	ating	g Fund P	roject N	lumber:	
	-4198			☐ 12/31 ☐ 3/31 ✓	6/30 🗆 0	9/30		K Y			0 0 0		8
	UNS Number:			12/31 3/31 👽	0/30 🗀 .	,,30	HUD Use C		U	0 4	0 0 0	0 0 2	
٠. ٥	ono number.		=	0 DOEO Codo:			1100 036 0		-!-!	Analyst:			
1	44990970			8. ROFO Code:				Sandy					
	44990970			0436	Section			Carray	rian	13			
Calc	culation of ACC Units for	r tha	12-mont	h pariod from July			t is prior to the	first de	ov of	the Fund	ding Por	riod:	
		+		Added to ACC			eleted from A	1	ay Oi =	1		6/30/2016	
AUC	72	т _	Ullits /	0	}	Offics D	0	<i>-</i> C	_	7		3/30/2010	
											Column		
Line	Catagory			Colu	<u>ımn A</u>		Column	В					
No.	Category			Unit I	Months	Elig	ible Unit Montl	hs(EUM	s)	Reside	nt Partic Month	cipation L	Jnit
0-1-		.					Table of Ma	41-			WOUTH	15	
	egorization of Unit Month	ns:					First of Mo						
0 cc	upied Unit Months Occupied dwelling units - by	v publi	•					,,,,,,,					
01	housing eligible family unde				733		7	33			73	33	
02	Occupied dwelling units - by												
02	employee, police officer, or personnel who is not otherw public housing	other			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Sul	us fun reviou	ding		0			0				0	
Vaca	ant Unit Months					*			,				
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are oc by police officers and that al special use units							0					
07	Units vacant due to litigation	n			0			0					
80	Units vacant due to disaster	rs			0			0					
09	Units vacant due to casualty	y losse	S		0			0					
10	Units vacant due to changin	ng mar	ket					0					
	conditions				0			U					
11	Units vacant and not catego	orized a	above		131								
Othe	er ACC Unit Months			 									
12	Units eligible for asset repos	sitiong	fee		0								
	and still on ACC (occupied	or vac	ant)										
13	All other ACC units not cate	annriza	d ahove		0								

			Open	ating Fund Project Numb KY004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	864	759	733
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
10je)1	PUM project expense level (PEL)		\$435.07	\$435.07
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$442.03	\$442.03
14	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn R\	\$335,501	\$335.501
	ies Expense Level (UEL)	וווו ט	\$555,50 i	φοσο,σο τ
5		- HILD E2722)	\$98.05	\$98.05
5 6	PUM utilities expense level (UEL) (from Line 26 of fo		\$74,420	\$74,420
	UEL (Part A, Line 05 times Section 2, Line 15, Colun	пп в)	\$74,420	\$74,420
	Ons		40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$1,525	\$1,525
2	Asset management fee		\$3,456	\$3,456
3	Information technology fee		\$1,728	\$1,728
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$13,209	\$13,209
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$423,130	\$423,130
art I	B. Formula Income			
1	PUM formula income		\$228.48	\$228.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$228.48	\$228.48
4		ction 2, Line 15, Column B)	\$173,416	\$173,416
	C. Other Formula Provisions	51611 2, Ellio 16, Goldilli 2)	VO , O	4110,110
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>ა</u> 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Lines or unough os)	ΨU	Ψ
		Line 04 plus Bort C. Line 04)	\$0.40 74.4	€040 744
1	Formula calculation (Part A, Line 17 minus Part B,		\$249,714	\$249,714
2	Cost of independent audit (Same as Part A, Line 10	•	\$6,500	\$6,500 \$340.744
3	Formula amount (greater of Part D, Lines 01 or 02)		\$249,714	\$249,714
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		# 0.40 7 44
1	Formula amount (same as Part D, Line 03)			\$249,714
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min	11 00 1 11 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
3	ousing Authority of Lexington 00 West New Circle Road exington, KY, 40505-1428					3. Type of	Submission: Original Revision No.
	CC Number:		5. Fiscal Year E	nd:		6 Operati	ing Fund Project Number:
	-4198				9/30	K Y C	
	UNS Number:		12/31 _ 3/31	• 0/30 _ 3	HUD Use (, 0 4 0 0 0 0 3 3
٠. ٥	ONO Number:		0.000000		1100 036 (1	I Amaluati
- 1	44990970		8. ROFO Code:			Sandy Ha	Il Analyst:
'	44990970		0436	Section	. 1	Sandy 11	ams
Cala	vilation of ACC Units for the	. 12 man	th norical from 1			a firet day	of the Funding Poriod.
	culation of ACC Units for the C Units on 7/1/2015 +	1				1	1
ACC	88 +	Units	Added to ACC		Units Deleted from A	CC =	= ACC Units on 6/30/2016
	1				0		
Line				Column A	Column	В	Column C
No.	Category		_	nit Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit
					_		Months
	egorization of Unit Months:				✓ First of M		
	upied Unit Months				☐Last of M	Ontri	T.
01	Occupied dwelling units - by pul housing eligible family under lea			991		991	991
02	Occupied dwelling units - by PH						
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0
Vac	ant Unit Months		'		*		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket		0		0	
	conditions			0		U	
11	Units vacant and not categorize	d above		65			
Oth	er ACC Unit Months		-				
12	Units eligible for asset reposition	_		0			
13	and still on ACC (occupied or va			0			
11.3	TAILUITIEL ALT, UNIX NOLCAIDANN						

			Oper	ating Fund Project Num KY004000
alc	ulations Based on Unit Months:			
1	Limited vacancies		32	
5	Total Unit Months	1,056	1,023	991
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$341.80	\$341.80
<u> </u>	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.27	\$347.27
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$355,257	\$355,257
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$74.57	\$74.57
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$76,285	\$76,285
dd-(Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$6,500	\$6,500
	Funding for resident participation activities		\$2,075	\$2,075
	Asset management fee		\$4,224	\$4,224
 }	Information technology fee		\$2,112	\$2,112
<u>, </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,911	\$14, 911
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$446,453	\$446,453
	3. Formula Income	ie do pius Line 10)	\$110,100	ψ110,100
	PUM formula income		\$247.00	\$247.00
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$247.00	\$247.00
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$252,681	\$252,681
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ202,001	Ψ202,001
			02	\$0
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>. </u>	Transition funding Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0 \$0	\$0
	,	. O, Lines of unough os)	ΦU	ΦU
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	¢402.770	¢400 770
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$193,772	\$193,772 \$6,500
	Cost of independent audit (Same as Part A, Line 1)		\$6,500 \$103,773	\$6,500 \$403.773
-4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$193,772	\$193,772
	E. Calculation of Operating Subsidy (HUD Use On	iy)		\$400 77 0
	Formula amount (same as Part D, Line 03)			\$193,772
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	ava Liaa 00 minus Liaa 00'		\$0 \$0
1	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							y				
					Section	1					
1. N	ame and Address of Publ	lic Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 1	2/31/2017
2	ousing Authority of Paducah 330 Ohio Street							3. Туре	V	Submission: Original Revision No.	
	aducah, KY, 42003-3306 CC Number:			5. Fiscal Year End:				6 Onor	ш.	g Fund Project Numb	or:
	4210			☐ 12/31 ☑ 3/31 ☐	6/30	9/30		K Y			1
	UNS Number:			<u> </u>	0/30 📋 :	9/30			U	0 6 0 0 0 0	0 1
7. D	ons number.		_				HUD Use O				
	40070000			8. ROFO Code:				Finan Sandy		Analyst:	
U	42973099			0436	04	. ^		Sanuy	/ Пап	115	
Cala	vulation of ACC Units for t	4h a 40		h mania difuana liste	Section			dinat d		i tha Francisca Davidal	
	culation of ACC Units for t							1			2040
ACC	398 +		Jnits <i>F</i>	Added to ACC	•	Uni	its Deleted from AC	30	=	ACC Units on 6/30/2	2016
	398						U			398	
Line				Colu	ımn A		Column	В		Column C	
No.	Category				/lonths		Eligible Unit Month	_ ns(EUM	s)	Resident Participati	on Unit
_										Months	
	egorization of Unit Months	s:					✓ First of Mo Last of Mo				
	upied Unit Months					ı	Last Of IVIO	riuri			
01	Occupied dwelling units - by phousing eligible family under			4	,636		4,6	36		4,636	
02	Occupied dwelling units - by I			-	,,,,,		1,0			.,,,,,	
02	employee, police officer, or of personnel who is not otherwis public housing	ther sec			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not incl	luded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundin evious			0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing modernizati	ion			6			6			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that als special use units		fy as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty I	losses			60			60			
10	Units vacant due to changing	market	t		0			0			
	conditions				0						
11	Units vacant and not categoria	ized abo	ove		62						
Othe	er ACC Unit Months										
12	Units eligible for asset reposit	_			0						
	and still on ACC (occupied or										
13	All other ACC units not categor	orized s	ahova		12						

				ating Fund Project Num KY00600
	ulations Based on Unit Months:			
4	Limited vacancies		62	
5	Total Unit Months	4,776	4,764	4,636
	Units eligible for funding for resident			000
	participation activities (Line 15C divided			386
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for about repositioning for	Section 3		
ine				1115 14 110 4
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.98	\$306.98
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.81	\$312.81
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,490,227	\$1,490,227
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$116.44	\$116.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$554,720	\$554,720
dd-(Ons			
7	Self-sufficiency		\$29,069	\$33,653
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$55,809	\$55,809
0	Cost of independent audit		\$8,152	\$8,152
1	Funding for resident participation activities		\$9,650	\$9,650
2	Asset management fee		\$19,104	\$19,104
3	Information technology fee		\$9,552	\$9,552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$131,336	\$135,920
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,176,283	\$2,180,867
art E	B. Formula Income			
1	PUM formula income		\$244.88	\$244.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.88	\$244.88
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,166,608	\$1,166,608
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$9,480	\$9,480
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$9,480	\$9,480
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$1,019,155	\$1,023,739
2	Cost of independent audit (Same as Part A, Line 1	0)	\$8,152	\$8,152
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,019,155	\$1,023,739
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$1,023,739
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1					
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ing I	Period: 01/01/2017 to 12/31/2	.017
2	ousing Authority of Paducah 330 Ohio Street							3. Туре	✓ C	u bmission: Driginal Revision No.	
	aducah, KY, 42003-3306 CC Number:			5. Fiscal Year End:				6 Oper	Ш.	Fund Project Number:	
	4210			12/31 ✓ 3/31		9/30		K Y	aung 0		_
	UNS Number:			<u> 12/31 ♥ 3/31 </u>	0/30 📋 :	9/30	IIIID IIaa O		U	0 6 0 0 0 0 0	2
/. υ	ons number:		-				HUD Use O	_			
	40070000			8. ROFO Code:						Analyst:	
0	42973099			0436	0 41	_		Sandy	нагп	IS	
<u> </u>	1.45				Section		41 - 4 1 1 4 41	<i></i>		d . E . P . B . 2 . I	
	culation of ACC Units for									1	
ACC	C Units on 7/1/2015 449	+ _ '	Units A	Added to ACC	-	Unit	s Deleted from AC	C	=	ACC Units on 6/30/2016	
	449			<u> </u>			0			449	
Line No.	(atogory				<u>ımn A</u> Months	E	Column Eligible Unit Month	_	s)	Column C Resident Participation Ui Months	nit
Cate	gorization of Unit Month	16.				-	☐First of Mo	nth	-		-
	upied Unit Months	10.					✓ Last of Mo				
01	Occupied dwelling units - by	public									-
	housing eligible family under			5	5,030		5,0	30		5,030	
02	Occupied dwelling units - by employee, police officer, or o personnel who is not otherwi public housing	other se			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ng		0			0		0	
Vaca	ant Unit Months	-		+		-					
05	Units undergoing modernizat	ition			0			0			
06	Special use units				36			36			
06a	Units on Line 02 that are occ by police officers and that als special use units		ify as					0			
07	Units vacant due to litigation	1			0			0			
80	Units vacant due to disasters	s			0			0			
09	Units vacant due to casualty	losses			11			11			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				U			O			
11	Units vacant and not categor	rized ab	oove		95						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	_			0						
13	and still on ACC (occupied of				216						

			5,41	ating Fund Project Nun KY00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		95	
5	Total Unit Months	5,388	5,172	5,030
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			419
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A Formula Evnances			
	A. Formula Expenses ect Expense Level (PEL)			
10 <u>1</u> 0	PUM project expense level (PEL)		\$306.98	\$306.98
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.81	\$312.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,617,853	\$1,617,853
	ies Expense Level (UEL)	D _j	ψ.,σ.ι.,σσο	+ .,5,550
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$125.70	\$123.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$650.120	\$640,552
\dd-(11111 b)	φοσο,120	φ0+0,002
	T		\$21,225	\$20,664
)7)8	Self-sufficiency			
)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$12,016 \$43,540	\$12,016 \$43,540
10			\$43,540	\$43,540 \$9,019
1	Cost of independent audit Funding for resident participation activities		\$9,019	
12	Asset management fee		\$10,475	\$10,475
13	Information technology fee		\$20,688	\$21,552 \$40,776
14	Asset repositioning fee		\$10,344 \$0	\$10,776 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$127,307	\$128,042
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,395,280	\$2,386,447
	3. Formula Income		\$050.45	0050.45
)1	PUM formula income		\$252.45	\$252.45
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$252.45	\$252.45
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,305,671	\$1,305,671
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$10,292	\$10,292
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$10,292	\$10,292
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,099,901	\$1,091,068
2	Cost of independent audit (Same as Part A, Line 1		\$9,019	\$9,019
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,099,901	\$1,091,068
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$1,091,068
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1						
1. N	ame and Address of Publi	ic Housi	ng A	Agency:				2. Fund	ding	Period: 01/01/2017	7 to 12/31/2017	
2	ousing Authority of Paducah 330 Ohio Street							3. Type of Submission: Original Revision No.				
	aducah, KY, 42003-3306 CC Number:			. Fiscal Year End:				6. Operating Fund Project Number:				
	4210		3		6/30	9/30		K Y				
	UNS Number:		L	12/31 💟 3/31	6/30	9/3(U	0 6 0 0 0	0 0 6	
/. υ	ons number:		-				HUD Use O					
	40070000		8	B. ROFO Code:						Analyst:		
0	42973099			0436	• •	_		Sandy	/ нап	ris		
<u> </u>	1.45				Section			<i>c</i>				
	culation of ACC Units for t				l to June					T .		
ACC	28 +	Unit	S A	dded to ACC	-	Un	nits Deleted from AC	C	=	ACC Units on 6	30/2016	
	28			U			0			28		
Line				Colu	mn A		Column	В		Column	<u>C</u>	
No.	(atogory			Unit M			Eligible Unit Month	- ns/FUM	s)	Resident Partic	•	
				Onne ii	.0		_	-	-,	Months	S	
Cate	gorization of Unit Months	S:					✓ First of Mo					
	upied Unit Months						☐Last of Mo	ntn	-			
01	Occupied dwelling units - by p				334		3	34		33-	4	
00	housing eligible family under l						3				<u> </u>	
02	Occupied dwelling units - by F employee, police officer, or ot personnel who is not otherwis public housing	her securi			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		ed		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0			0	
Vaca	ant Unit Months										-	
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occu by police officers and that also special use units		S					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	osses			0			0				
10	Units vacant due to changing	market			0			0				
L	conditions				0							
11	Units vacant and not categorize	zed above			2							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repositi	_			0							
13	and still on ACC (occupied or		' 0		0							
11.3	TAILUILLE ALL, TIMES DOLCATOR	ハフモロ ヨロハ										

			Oper	ating Fund Project Numb KY0060000
	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	336	336	334
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine	T	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#005 44	#20F 4:
)1	PUM project expense level (PEL)		\$285.44 1.01900	\$285.44
)2	Inflation factor			1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$290.86	\$290.86 \$07.730
)4 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$97,729	\$97,729
	ies Expense Level (UEL)		ΦE 00	ΦΕ 00
5	PUM utilities expense level (UEL) (from Line 26 of		\$5.08	\$5.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,707	\$1,710
\dd-				
7	Self-sufficiency		\$237	\$237
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,026	\$7,026
0	Cost of independent audit		\$405	\$405
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$1,344	\$1,344
3	Information technology fee		\$672	\$672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$10,384	\$10,384
17 Port 1	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$109,820	\$109,823
1 1	PUM formula income		¢225.47	¢225 47
			\$235.47	\$235.47 \$0.00
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$0.00 \$235.47	\$0.00 \$235.47
		,		•
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$79,118	\$79,118
	C. Other Formula Provisions		40	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$cco
)2	Transition funding		\$669	\$669
3	Other	t C. Linna 04 through 02)	\$0	\$0 *cco
4 Port I	,	rt C, Lines 01 through 03)	\$669	\$669
	D. Calculation of Formula Amount Formula calculation (Part A. Line 17 minus Part P.	Line 04 plue Bort C. Line 04)	Ф24 274	ΦΩ4 Ω 7 4
)1)2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$31,371 \$405	\$31,374 \$405
13	Formula amount (greater of Part D, Lines 01 or 02	•	\$405 \$31,371	
	E. Calculation of Operating Subsidy (HUD Use Or		\$31,3 <i>1</i> I	\$31,374
		'' <i>y)</i>		Ф04 07 <i>4</i>
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$31,374 \$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
•	(, 5 = , 5 5 (, 5 = , 5 = , 5 5 (, 5 = , 5 = , 5 5 (, 5 = , 5 = , 5 5 (, 5 = , 5 = , 5 = , 5 5 (, 5 = , 5 = , 5 = , 5 5 (, 5 = , 5 = , 5 = , 5 5 (, 5 = , 5.			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					,			
				Section	າ 1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of Madisonville 11 Pride Avenue ladisonville, KY, 42431-1889						3. Туре	✓ 0	ubmission: riginal evision No.
_	CC Number:		5. Fiscal Year End:				6 Oner	ating	Fund Project Number:
	3227			6/30	9/30		K Y	0	0 7 0 0 0 0 0 1
	UNS Number:		12/31 👽 3/31	0/30	3/30	HUD Use O		U	0 7 0 0 0 0 0 1
1.0	one number.	_	0 DOFO Code			HOD USE O	_	.:	and and
0	80960958		8. ROFO Code: 0436				Sandy		Analyst:
0	00900930			Section			Ouridy	Ham	<u> </u>
Calc	culation of ACC Units for the 12-	-mont				that is prior to the	firet da	v of	the Funding Period:
	1		Added to ACC	-		ts Deleted from AC		iy Oi =	ACC Units on 6/30/2016
AUC	186	iiilə F	0		UIII	0	,0		186
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit M	lonths	l	Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		WIOTITIS
						Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
	housing eligible family under lease		2,	192		2,1	92		2,192
02	Occupied dwelling units - by PHA								
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			5					5
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+						
05	Units undergoing modernization			11			11		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			U			O		
11	Units vacant and not categorized about	ove		24					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacant	t)							
13	All other ACC units not categorized a	ahova	1	0					

			Oper	ating Fund Project Numb KY007000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	2,232	2,227	2,197
6	Units eligible for funding for resident	2,202	2,221	_,
-	participation activities (Line 15C divided			183
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	0 1 0		
•	<u> </u>	Section 3	1	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.09	\$306.09
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.91	\$311.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$694,624	\$694,624
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$117.54	\$117.54
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$261,762	\$261.762
ر الط			\$201,10 <u>2</u>	Ψ201,1 02
			\$0	C
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,598	\$18,928
0	Cost of independent audit		\$5,825	\$5,825
1	Funding for resident participation activities		\$4,575	\$4,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,464	\$4,464
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,462	\$33,792
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$989,848	\$990,178
art F	3. Formula Income	00 piac 1 10)	. ,	• • •
1	PUM formula income		\$204.15	\$204.15
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$204.15	\$204.15
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$454,642	\$454,642
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$535,206	\$535,536
2	Cost of independent audit (Same as Part A, Line 1		\$5,825	\$5,825
3	Formula amount (greater of Part D, Lines 01 or 02		\$535,206	\$535,536
	. Calculation of Operating Subsidy (HUD Use On		. , ,	
1	Formula amount (same as Part D, Line 03)			\$535,536
_	Adjustment due to availability of funds			\$0
	.,			· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					- 4							
						Section	า 1					
1. N	ame and Address of P	ublic l	Housing	, Ag	ency:				2. Fund	ding	Period: 01/01/20	17 to 12/31/2017
4	ousing Authority of Somers 00 Hail Knob Road omerset, KY, 42503	set							3. Туре	✓	Submission: Original Revision No.	
_	CC Number:			5 F	iscal Year End:			6. Operating Fund Project Number:				
	Y008			-		6/30	9/30		K Y		ĭ ı ı ĭ ı	0 0 0 1
	UNS Number:				12/31 3/31	0/30 🗀	3/3(HUD Use O		U	0 8 0 0	0 0 0 1
7.0	ONS Number.				2050 0 1			HOD OSE O			A 1 4	
-	22541142				ROFO Code:				Finan Sand		Analyst:	
ь	22541142			(0436	04	- 0		Sanu	у паі	115	
Cala	ulation of ACC Units f	a 4la a	10	41		Section			£:		f the Francisco De	
	culation of ACC Units for Units on 7/1/2015				1	to June					1	
ACC	215	+	Units	Add 0	led to ACC	-	Un	nits Deleted from AC	30	=	ACC Units on	6/30/2016
	213			U				0			215	
Line	_				Colu	mn A		Column	В		Colum	
No.	(atagary	,				lonths		Eligible Unit Month	– ns/EUN	ls)	Resident Parti	•
					Oint it	10111113				,	Mont	hs
Cate	gorization of Unit Mor	nths:						First of Mo	onth			
	upied Unit Months							✓ Last of Mo	ntn			
01	Occupied dwelling units -				2	,549		2,5	49		2,5	349
00	housing eligible family un				- ,	,0 10		2,0	10		2,0	
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	security			5						5
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included			0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0
Vaca	ant Unit Months									1		-
05	Units undergoing moderni	ization				4			4			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					0			U			
11	Units vacant and not cate	gorized	above			22						
Othe	er ACC Unit Months											
12	Units eligible for asset rep					0						
13	and still on ACC (occupie					n						
11.3	TAILOTTIEL ACALITING NOT CO											

			Sps.	ating Fund Project Num KY00800
alc	ulations Based on Unit Months:			
1	Limited vacancies		22	
5	Total Unit Months	2,580	2,575	2,554
	Units eligible for funding for resident			
	participation activities (Line 15C divided			213
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.50	\$305.50
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.30	\$311.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$801,598	\$801,598
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$81.65	\$81.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$210,249	\$210,249
	Ons	,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,639	\$32,639
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$5,325	\$5,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,160	\$5.160
4	Asset repositioning fee		\$0	\$5,100
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,124	\$43,124
	,		· ·	· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$1,054,971	\$1,054,971
			\$249.24	\$249.24
)1	PUM change in utility allowance			* -
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	one 01 and 02)	\$0.00 \$249.24	\$0.00 \$249.24
		<u>'</u>	·	
14		ection 2, Line 15, Column B)	\$641,793	\$641,793
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Control of the	. 0 1	\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$413,178	\$413,178
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$413,178	\$413,178
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$413,178
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/0	01/2017 to 1	2/31/2017
2	lousing Authority of Owens 161 E 19th Street Owensboro, KY, 42303-127							3. Тур	✓ (Submission: Original Revision No	: :	
	CC Number:			5. Fiscal Year I	End:			6. Ope	ratin	g Fund Proj	iect Numb	er:
	-3216				1 🗸 6/30 🗌	9/30		ΚY		0 9 0	0 0 0	
7. D	UNS Number:						HUD Use O					- -
				8. ROFO Code	•				ncial	Analyst:		
1	70129373			0436					ly Harı			
				0.00	Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from			that is prior to the	e first d	lav of	the Fundin	a Period:	
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=		s on 6/30/2	2016
	226			0			0			226		
Line No.	(atogor	у			Column A Init Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Resident	olumn C Participati Months	on Unit
Cate	egorization of Unit Mo	nths:				1	✓ First of Mo	nth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units				0.570		0.5	70			0.570	
	housing eligible family u				2,576		2,5	76			2,576	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			0	
	ant Unit Months								· ·			
05	Units undergoing modern	nization			13			13				
06	Special use units				60			60				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				3			3				
10	Units vacant due to chan	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		60							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Орог	ating Fund Project Nun KY00900
alc	ulations Based on Unit Months:			
1	Limited vacancies		60	
5	Total Unit Months	2,712	2,712	2,576
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			215
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$383.98	\$383.98
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.12	\$390.12
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,058,005	\$1,058,005
	ies Expense Level (UEL)	_	* /===/==	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$82.16	\$82.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$222,818	\$222,818
	Ons		ΨΖΖΖ,010	ΨΖΖΖ,010
			(C)	40
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$40,859	\$40,859
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$5,375	\$5,375
12	Asset management fee		\$10,848	\$10,848
3	Information technology fee		\$5,424	\$5,424
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$65,506	\$65,506
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,346,329	\$1,346,329
art	B. Formula Income			
01	PUM formula income		\$266.66	\$266.66
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$266.66	\$266.66
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$723,182	\$723,182
art (C. Other Formula Provisions	,		-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$623,147	\$623,147
2	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$623,147	\$623,147
	E. Calculation of Operating Subsidy (HUD Use On		ΨυΖυ, 141	ΨUZ3,147
				\$623,147
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0 \$0
13	עטו ו uiocietionaly aujuotinents			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inus Lina 02 minus Lina 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing	Period: 01/01/2017 to 12/31/201
2	ousing Authority of Owensboro 161 E 19th Street						3. Type	✓ (Submission: Driginal Revision No.
	wensboro, KY, 42303-1270 CC Number:	1	5. Fiscal Year End:					Ш.	g Fund Project Number:
		,	□ 12/31 □ 3/31 ✓	6/20 🗆	9/30		K Y	aւյուլ 0	
	-3216 UNS Number:		<u> </u>	6/30	9/30	_		U	0 9 0 0 0 0 0 2
7. D	ons number.	-				HUD Use O			
	70400070		8. ROFO Code:				Finance Sandy		Analyst:
1	70129373		0436	04:	- 0		Sariuy	Пап	15
Cala	uniation of ACC Units for the 40	4		Section			flunt de		the Francisco Deviced
	culation of ACC Units for the 12 C Units on 7/1/2015 + L		Added to ACC	i to June			1		
ACC	354 + L	Jilits F	0	-	Un	nits Deleted from AC		=	ACC Units on 6/30/2016 354
	1					<u> </u>			
Line			Colu	mn A		Column	В		Column C
No.	Category		Unit M	lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit
2 1							. (1.		Months
	egorization of Unit Months:					First of Mo			
Occ	upied Unit Months Occupied dwelling units - by public					Last of Mo			
01	housing eligible family under lease		3	,906		3,9	06		3,906
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months					+			
05	Units undergoing modernization			32			32		
06	Special use units			240		2	240		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	t		0			0		
	conditions			0					
11	Units vacant and not categorized ab	ove		70					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	ee		0					
	and still on ACC (occupied or vacan								
13	All other ACC units not categorized :	ahove		0					

			Oper	ating Fund Project Numb KY009000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		70	
5	Total Unit Months	4,248	4,248	3,906
6	Units eligible for funding for resident	1,2 10	3,2 30	,
	participation activities (Line 15C divided			326
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.96	\$358.96
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.70	\$364.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,549,246	\$1,549,246
Jtiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$66.45	\$66.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$282,280	\$282,280
\dd-(11111 b)	Ψ202,200	Ψ202,200
			¢ο	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$57,442	\$57,442
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$8,150	\$8,150
2	Asset management fee		\$16,992	\$16,992
3	Information technology fee		\$8,496	\$8,496
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$94,080	\$94,080
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,925,606	\$1,925,606
art E	3. Formula Income			
1	PUM formula income		\$250.46	\$250.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$250.46	\$250.46
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$1,063,954	\$1,063,954
	C. Other Formula Provisions	socion 2, Eine 10, Column 2)	V 1,000,001	4 1,000,00 1
			\$0	\$0
2	Moving-to-Work (MTW)		·	
	Transition funding		\$0	\$0 \$0
3	Other	t C Lines 01 through 02)	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	11 04 1 5 10 11 5 11	****	***
11	Formula calculation (Part A, Line 17 minus Part B		\$861,652	\$861,652
2	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$861,652	\$861,652
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$861,652
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					;	Section	า 1						
1. N	ame and Address of P	ublic l	Housing	Agency:					2. Fund	ding	Period:	01/01/201	7 to 12/31/201
13	ousing Authority of Corbin 336 Madison Street orbin, KY, 40702								3. Туре	✓ (Submissi Original Revision N		
	CC Number:			5. Fiscal Yea	ar End:				6. Operating Fund Project Number:				
	-2005			12/31		6/30	9/30		K Y		-	0 0 0	
	UNS Number:			12/31	3/31 (5/50	3/30	HUD Use C		U	1 0	0 0 0	, 0 0 1
1.0	ONO Number.			8. ROFO Co				HOD USE C		-:-!	A a la.t.		
6	05623719			0436	ue:				Sandy		Analyst:		
- 0	050257 19			0430		Section			Carra	y i iai	110		
Calc	culation of ACC Units for	or the	12-mon	th period fro) that is prior to the	firet d	av of	f the Fun	dina Par	iod:
	Units on 7/1/2015	+		Added to AC	1	-		its Deleted from A		ay 01 =	1		6/30/2016
AUC	154	т	Units	0			UII	0	<i>-</i> C	_		54	730/2010
												Column	<u> </u>
Line	Category	,			<u>Colur</u>	nn A		Column	<u>B</u>		Danida		
No.	Category				Unit M	onths		Eligible Unit Montl	ns(EUM	ls)	Reside	nt Partic Month	ipation Unit
Cata	gorization of Unit Mor	04h 0 1						☐First of Mo	nth			WOTILIT	<u>.</u> 5
	<u> </u>	itns:						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic										
01	housing eligible family un				1,	800		1,8	00			1,80)0
02	Occupied dwelling units -												
	employee, police officer, of personnel who is not othe public housing	or other	security			0							0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not				0			0				0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0
Vaca	ant Unit Months							l					
05	Units undergoing moderni	ization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigati	ion				0			0				
80	Units vacant due to disast	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	gorized	above			36							
Othe	er ACC Unit Months												=
12	Units eligible for asset rep					0							
	and still on ACC (occupie	ed or vac	cant)										
13	All other ACC units not ca	tegoriza	ad ahova			0							

			Орег	ating Fund Project Num KY01000
alc	ulations Based on Unit Months:			
1	Limited vacancies		36	
5	Total Unit Months	1,848	1,848	1,800
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 - 7	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.60	\$306.60
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.43	\$312.43
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$312.43 \$577,371	\$577,371
	ties Expense Level (UEL)	, , , , , , , , , , , , , , , , , , ,	ψυτι,υτι	ψ077,071
	· · · · · · · · · · · · · · · · · · ·	orm HID E2722)	\$99.75	\$99.75
5	PUM utilities expense level (UEL) (from Line 26 of f		·	'
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$184,338	\$184,338
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,409	\$17,409
0	Cost of independent audit		\$4,930	\$4,930
1	Funding for resident participation activities		\$3,750	\$3,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,696	\$3,696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,785	\$29,785
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$791,494	\$791,494
	B. Formula Income	ne do pias Eine 10)	* * * * * * * * * * * * * * * * * * *	+ ····,···
)1	PUM formula income		\$257.42	\$257.42
			·	· · · · · · · · · · · · · · · · · · ·
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$257.42	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line			\$257.42
)4	,	ection 2, Line 15, Column B)	\$475,712	\$475,712
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$315,782	\$315,782
2	Cost of independent audit (Same as Part A, Line 1		\$4,930	\$4,930
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$315,782	\$315,782
	E. Calculation of Operating Subsidy (HUD Use On		** -, -	,, . .
1	Formula amount (same as Part D, Line 03)			\$315,782
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
		ous Line 02 minus Line 03)		\$0
)4	Funds Obligated for Period (Part E, Line 01 min	IUS LITE UZ ITIITUS LITE UST		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	g Agency:			2. Fundi	ng Peri	iod: 01/01/2017 to 12/31/201
4	ousing Authority of Hopkinsville 00 N Elm Street opkinsville, KY, 42240-2255					3. Type	Origin	nission: nal sion No.
	CC Number:		5. Fiscal Year End:			6 Opera		ınd Project Number:
	-2588		☐ 12/31 ☐ 3/31 ✔		9/30	K Y	0 1	1 0 0 0 0 0 1
	UNS Number:		12/31 3/31 ♥	0/30 🗀 3		Use Only	0 1	
7.0	ONS Number.		0 D050 0 1		пор			
	02129913		8. ROFO Code:			Financ Sandy		lyst:
1	02129913		0436	04:	•	Sariuy	пань	
0-1-	ledien of ACC Unite for the	40	de mania d'Anna de la la	Section		(- (- (- ())))))))))))		Francisco Denie de
	culation of ACC Units for the C Units on 7/1/2015 +	1						
ACC	210 +	Units	Added to ACC	-	Units Deleted fr	om ACC	= A(CC Units on 6/30/2016
	210				0			210
Line			Col	umn A	Co	lumn B		Column C
No.	(atogory			Months	Eligible Unit	Months(EUMs) Re	esident Participation Unit
			Offic	Months		•	,	Months
Cate	egorization of Unit Months:				First	of Month		
	upied Unit Months				✓ Last	of Month		
01	Occupied dwelling units - by pub			2,469		2,469		2,469
00	housing eligible family under lea		•	2,400		2,400		2,400
02	Occupied dwelling units - by PH employee, police officer, or othe personnel who is not otherwise a public housing	r security		16				16
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13	included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0		0		0
Vaca	ant Unit Months						*	
05	Units undergoing modernization			6		6		
06	Special use units			0		0		
06a	Units on Line 02 that are occupiliby police officers and that also dispecial use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0		U		
11	Units vacant and not categorized	above		29				
Othe	er ACC Unit Months		-					
12	Units eligible for asset reposition	_		0				
13	and still on ACC (occupied or va			0				

			Oper	ating Fund Project Numb KY011000
alcı 4	Limited vacancies		29	
5	Total Unit Months	2,520	2,504	2,485
3	Units eligible for funding for resident	_,0_0	_,00	,
	participation activities (Line 15C divided			207
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	J , , , , , , , , , , , , , , , , , , ,	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$333.63	\$333.63
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.97	\$338.97
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$848,781	\$848,781
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$136.81	\$136.81
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$342,572	\$342,572
dd-0	•	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$22,179	\$22,179
))	Cost of independent audit		\$6,642	\$6,642
,	Funding for resident participation activities		\$5,175	\$5,175
2	Asset management fee		\$10,080	\$10,080
<u>-</u> }	Information technology fee		\$10,080	\$5,040
) 1	Asset repositioning fee		\$5,040	
<u>+</u> 5	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
) 6	Total Add-Ons (Sum of Part A, Lines 07 through			
	<u> </u>	<u>'</u>	\$49,116	\$49,116
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,240,469	\$1,240,469
	B. Formula Income PUM formula income		\$205.41	\$205.41
<u> </u>				· · · · · · · · · · · · · · · · · · ·
2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	200 01 and 02)	\$0.00 \$205.41	\$0.00
3		· · · · · · · · · · · · · · · · · · ·		\$205.41
1		ection 2, Line 15, Column B)	\$514,347	\$514,347
	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	,	rt C, Lines 01 through 03)	\$0	\$0
art C). Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$726,122	\$726,122
2	Cost of independent audit (Same as Part A, Line 1	10)	\$6,642	\$6,642
3	Formula amount (greater of Part D, Lines 01 or 02		\$726,122	\$726,122
ırt E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$726,122
	Adjustment due to availability of funds			\$0
	rajustinistit aus to aramability of rands			
1 2 3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Hous	sing	Agency:				2. Fundi	ing I	Period: 01/01/2017 to 12/31/2017
40	ousing Authority of Hopkinsville 00 N Elm Street opkinsville, KY, 42240-2255						3. Type	✓ C	ubmission: Driginal Revision No.
	CC Number:	1	5. Fiscal Year End:				6 Onera	atino	Fund Project Number:
	-2588	Ì	☐ 12/31 ☐ 3/31 ✓	6/30	9/30		K Y	0	1 1 0 0 0 0 0 2
	UNS Number:	- '		0/30 🗀	3/30	HUD Use O		U	1 1 0 0 0 0 0 2
1.0	orto rumber.	-	n DOEO Codo:			HOD OSE O		:-! /	Analyst:
1	02129913	- '	8. ROFO Code: 0436				Sandy		
- '	02123313			Section	~ ?		Ouridy	· iuiii	
Calc	culation of ACC Units for the 12-n	nont					first da	v of	the Funding Period:
			Added to ACC	- to Juli	1	nits Deleted from AC	1	y Oi =	ACC Units on 6/30/2016
AUC	245	iilə F	0		UII	0	,,	_	245
									Column C
Line	Catagory		Colu	mn A		Column	В		
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUMs	5)	Resident Participation Unit Months
0-4-	manimation of I luit Mantha.					□ □ □ □ t Ma		_	Wionths
	egorization of Unit Months:					First of Mo ✓ Last of Mo	nth nth		
0cc 01	upied Unit Months Occupied dwelling units - by public						11011		
O I	housing eligible family under lease		2,	,850		2,8	50		2,850
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other secu personnel who is not otherwise eligible public housing		33						33
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13	ded	0				0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		·			 			
05	Units undergoing modernization			14			14		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			3			3		
10	Units vacant due to changing market			0			0		
	conditions			0					
11	Units vacant and not categorized above	⁄e		28					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)			J					
13	All other ACC units not categorized ab	OVE	1	0					

			Ope	rating Fund Project Nur KY01100
Calc	ulations Based on Unit Months:			KIOTIO
14	Limited vacancies		28	
5	Total Unit Months	2,940	2,907	2,883
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			240
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.70	\$386.70
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.89	\$392.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,142,131	\$1,142,131
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$152.83	\$152.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$444,277	\$444,277
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,978	\$26,978
0	Cost of independent audit		\$7,608	\$7,608
1	Funding for resident participation activities		\$6,000	\$6,000
3	Asset management fee Information technology fee		\$11,760	\$11,760
4	Asset repositioning fee		\$5,880 \$0	\$5,880 \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,226	\$58,226
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,644,634	\$1,644,634
	B. Formula Income	ine oo pius Line 10)	Ψ1,044,034	ψ1,044,004
1	PUM formula income		\$234.44	\$234.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$234.44	\$234.44
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$681,517	\$681,517
art (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of allow D. 10 Line 2	000044	****
)1	Formula calculation (Part A, Line 17 minus Part B			\$963,117
2	Cost of independent audit (Same as Part A, Line of	,	\$7,608	\$7,608 \$063,447
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$963,117	\$963,117
art E 1		iiy <i>j</i>		\$963,117
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$963,117
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,					
				Section	1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling l	Period: 01/01/2017 to	12/31/2017
11	ousing Authority of Henderson 11 S Adams Street enderson, KY, 42420-3611						3. Type	✓ C	t ubmission: Driginal Revision No.	
	CC Number:	ĺ	5. Fiscal Year End:				6 Oper	Ш.	Fund Project Numb	or.
	2584			6/30 🗍 9	9/30		K Y		1 2 0 0 0 0	
	UNS Number:			0/30 🗀 3	9/30	HUD Use C		U	1 2 0 0 0 0	UI
1.0	ONS Number.	•	0.00000			HOD OSE C	1			
	64564025		8. ROFO Code:				Sandy		Analyst:	
0	61564035		0436	04:	•		Sariuy	Пап	15	
0-1-	untation of ACC Haite for the Ac		la manda di forenza di della d	Section			- 6 : (-)-		tha Faradha a Barda da	
	culation of ACC Units for the 12 C Units on 7/1/2015 +								T.	204.0
ACC	225 +	Units /	Added to ACC	•	Units De	leted from A	CC	=	ACC Units on 6/30/	2016
	223		U			0			225	
Line No.	(atagory			<u>mn A</u> Ionths	Fligib	<u>Column</u> le Unit Mont		s)	Column C Resident Participat	ion Unit
			Official	10111113				٠,	Months	
Cate	gorization of Unit Months:					First of Mo				
	upied Unit Months					Last of Mo	ontn			
01	Occupied dwelling units - by public		2	,672		2.6	672		2,672	
	housing eligible family under lease			,072		۷,۰)		2,012	
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded				0		0		
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		-							
05	Units undergoing modernization			14			14			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized at	oove		14						
Othe	er ACC Unit Months		 							
12	Units eligible for asset repositiong for and still on ACC (occupied or vacal			0						
13	All other ACC units not categorized			0						

			Орсі	ating Fund Project Nun KY01200
alc	ulations Based on Unit Months:			
1	Limited vacancies		14	
	Total Unit Months	2,700	2,700	2,672
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			223
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$390.02	\$390.02
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.26	\$396.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,069,902	\$1,069,902
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.29	\$77.29
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$208,683	\$208,683
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$49,050	\$49,050
0	Cost of independent audit		\$2,834	\$2,834
1	Funding for resident participation activities		\$5,575	\$5,575
2	Asset management fee		\$10,800	\$10,800
3	Information technology fee		\$5,400	\$5,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$73,659	\$73,659
17	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$1,352,244	\$1,352,244
	B. Formula Income	ine do pius Line 10)	ψ1,00 <u>2,2</u> 11	ψ1,00 <u>2,2</u> 11
)1	PUM formula income		\$281.13	\$281.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	and 02)	\$281.13	\$281.13
		· · · · · · · · · · · · · · · · · · ·	· ·	\$759.051
)4		ection 2, Line 15, Column B)	\$759,051	\$759,051
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	. 0 1	\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$593,193	\$593,193
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,834	\$2,834
3	Formula amount (greater of Part D, Lines 01 or 02		\$593,193	\$593,193
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$593,193
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,		<u> </u>			•				
				Section	1 1					
1. N	ame and Address of Public Hou	using	Agency:				2. Fundir	ng Perio	od: 01/01/2017	to 12/31/2017
1	ousing Authority of Henderson 11 S Adams Street lenderson, KY, 42420-3611						3. Type o	Origin	nission: lal ion No.	
	CC Number:		5. Fiscal Year End:				6 Onera		nd Project Nu	mher:
	2584			6/30 🗍 9	9/30			0 1	2 0 0 0	0 0 2
	UNS Number:			0/30 3	3/30	HUD Use O		0 1	2 0 0 0	0 0 2
1.0	ono number.	_	0 DOFO Codo			HOD OSE O	_	al Amal		
0	61564035		8. ROFO Code:				Financi Sandy F		yst:	
U	01304033		0436	Section			Oarldy I	lairis		
Calc	culation of ACC Units for the 12	mont				that is prior to the	firet day	of the	Funding Poris	
			Added to ACC			s Deleted from AC		n n	C Units on 6/3	
AUC	205	iiilə r	0		Units	0	,	- 40	205	30/2010
									Column (
Line	Category		Colu	mn A		<u>Column</u>	В	D-		_
No.	Category		Unit M	lonths	E	ligible Unit Month	s(EUMs)	Re	sident Partici	
Cata	gorization of Unit Months:					✓ First of Mo	nth	1	WOITIIS	
						Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease		2,	449		2,4	49		2,449)
02	Occupied dwelling units - by PHA									
	employee, police officer, or other sec personnel who is not otherwise eligib public housing		0						(0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13		0				0		()
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		()
Vaca	ant Unit Months									
05	Units undergoing modernization			4			4			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	t		0			0			
	conditions			0						
11	Units vacant and not categorized about	ove		7						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	е		0						
	and still on ACC (occupied or vacan	t)								
13	All other ACC units not categorized a	ahove		0						

			Oper	ating Fund Project Num KY01200
	ulations Based on Unit Months:		_	
4	Limited vacancies		7	
5	Total Unit Months	2,460	2,460	2,449
6	Units eligible for funding for resident			204
	participation activities (Line 15C divided			204
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Occilon 3	Degreested by DIIA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$332.18	\$332.18
)1 2	Inflation factor		1.01600	1.01600
<u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.49	\$337.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Columbia Line 02)	ımn P\	\$830,225	\$830,225
	ies Expense Level (UEL)	ліні D <i>)</i>	\$650,225	ψ030,223
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$54.34	\$54.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,676	\$133,676
اdd-(Ons			
7	Self-sufficiency		\$65,583	\$58,048
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$50,025	\$50,025
0	Cost of independent audit		\$2,565	\$2,565
1	Funding for resident participation activities		\$5,100	\$5,100
2	Asset management fee		\$9,840	\$9,840
3	Information technology fee		\$4,920	\$4,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$138,033	\$130,498
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,101,934	\$1,094,399
art [3. Formula Income			
1	PUM formula income		\$267.11	\$279.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$267.11	\$279.46
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$657,091	\$687,472
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		0444.040	ф.100.00 7
1	Formula calculation (Part A, Line 17 minus Part B		\$444,843	\$406,927
2	Cost of independent audit (Same as Part A, Line	· ·	\$2,565	\$2,565
3	Formula amount (greater of Part D, Lines 01 or 02		\$444,843	\$406,927
	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	ııy <i>ı</i>		\$406,927
				· · · · · · · · · · · · · · · · · · ·
1	Adjustment due to availability of funds			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Po	ublic H	Housing	Agency	:				2. Fund	ding	Period	i : 01/01	1/2017 t	o 12/31/201
1	ousing Authority of Paris 006 Cypress Street aris, KY, 40361-1316								3. Туре	✓ (Submis Original Revision			
	CC Number:			5 Fisca	I Year End:				6. Oper	ratin	a Fund	l Proje	ct Nun	nher:
	-3757					6/30	9/30		K Y	_	1 3		0 0	0 1 3
	UNS Number:			12/51	y 3/31	0/30 🗀	5/50	HUD Use O		U	1 3	, U	0 0	0 1 3
	ONO Number.			8. ROFO	Codo			1100 036 0		oial	Analys	.4.		
0				0436	Code:				Sandy			st.		
- 0	01401010			0430		Section	2		Jana	, i iaii				
Calc	culation of ACC Units for	or the	12-mon	th nerice	d from July				firet de	av of	tha E	unding	Dorio	۸٠
	Units on 7/1/2015	+		Added to		-		its Deleted from A	1	ay Oi =				u. 0/2016
AUC	130	т .	Units	0	ACC		UII	0	<i>-</i> C	_	ACC	130	011 0/3	0/2010
				Ī									umn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		D :			•
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resi		articip onths	ation Unit
Cata	│ egorization of Unit Mon	tha						✓ First of Mo	nth			IAIA	Jiiliis	
	=	ıuıs.						Last of Mo						
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic											
	housing eligible family und				1	,527		1,5	27				1,527	
02	Occupied dwelling units - I													
	employee, police officer, o personnel who is not other public housing	or other	security		0								0	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13				0				0				0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vaca	ant Unit Months			+				 						
05	Units undergoing modernia	zation				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity losse	es			0			0					
10	Units vacant due to chang	ing mai	rket			0			0					
	conditions					0								
11	Units vacant and not cated	gorized	above			21								
Othe	er ACC Unit Months			- •		-								
12	Units eligible for asset repo	ositiong	g fee			0								
	and still on ACC (occupied	d or vac	cant)			<u> </u>								
13	All other ACC units not cat	tegoriza	ad ahova			0	_							

		Орег	ating Fund Project Num KY013000
ulations Based on Unit Months:			
Limited vacancies		21	
Total Unit Months	1,560	1,560	1,527
Units eligible for funding for resident		,	
participation activities (Line 15C divided			127
by 12)			
ial Provision for Calculation Of Utilities Ex	pense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		U	
removal from inventory, including			
, ,	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$347.77	\$347.77
Inflation factor		1.01600	1.01600
PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.33	\$353.33
PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$551,195	\$551,195
ies Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$95.69	\$95.69
		\$149,276	\$149,276
		*	* -7 -
		\$0	\$0
			\$0 \$0
			* -
			\$20,455
			\$4,650
			\$3,175
· ·			\$0
			\$3,120
		·	\$0
		7 -	\$0
, , ,	<u>'</u>	· ·	\$31,400
	ine 06 plus Line 16)	\$731,871	\$731,871

			\$275.31
			\$0.00
	· · · · · · · · · · · · · · · · · · ·		\$275.31
Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$429,484	\$429,484
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
	, Line 04 plus Part C, Line 04)	\$302,387	\$302,387
		\$4,650	\$4,650
The state of the s	•		\$302,387
			. ,
			\$302,387
			\$0
HUD discretionary adjustments			\$0
			Ψ0
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Sial Provision for Calculation Of Utilities Expension of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbia C	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Cost attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 through 03) Calculation of Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula amount (greater of Part D, Lines 07 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 03)	Limited vacancies 7 1,560 1,56

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1						
1. N	ame and Address of Pub	lic Hou	sing	Agency:				2. Fund	ing I	Period: 01/0	1/2017 to	12/31/2017
1	ousing Authority of Danville 02 McIntyre Circle anville, KY, 40422-1267							3. Type	✓ C	ubmission: Original Revision No.		
	CC Number:		1	5. Fiscal Year End:				6 Oner	atino	Fund Proje	 -ct Numb	er.
	4326				6/30	9/30		K Y	0		0 0 1	
	UNS Number:			12/31 👽 3/31	0/30	3/30	HUD Use O		U	1 4 0	0 0 1	0 1
	ono numbor.			8. ROFO Code:			1100 036 0		sial /	Analyst:		
	30992102		-	0436				Sandy				
- 3	30332102			0430	Section	. 2		Carray	· iaiii			
Calc	culation of ACC Units for	tha 12-	mont	h period from July) that is prior to the	firet da	v of	the Funding	n Pariod:	
				Added to ACC	-		its Deleted from A	1	=	ACC Units		
7.00	136	· - 0.	ilito F	0		UII	0	,,	_	136	011 0/30/	2010
	1										lumn C	
Line	('atadary			<u>Colu</u>	mn A		Column	B				ian linit
No.	Category			Unit N	lonths		Eligible Unit Month	ns(EUMs	s)	Resident F	onths	ion Unit
Cato	gorization of Unit Month	e.					✓ First of Mo	nth			0111113	
	upied Unit Months	э.					Last of Mo					
01	Occupied dwelling units - by	public										
	housing eligible family under			1	,565		1,5	65			1,565	
02	Occupied dwelling units - by											
	employee, police officer, or o personnel who is not otherwin public housing			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0				0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs funding evious			0			0			0	
Vaca	ant Unit Months					•						
05	Units undergoing modernizat	tion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		as /					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	g market			0			0				
	conditions				0							
11	Units vacant and not categor	rized abor	ve		67							
Othe	er ACC Unit Months											
12	Units eligible for asset reposi	itiong fee			0							
	and still on ACC (occupied o											
13	All other ACC units not cated	norized al	hove		Ο							

			Oper	ating Fund Project Numb KY0140001
Calc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,632	1,614	1,565
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			130
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for access representating for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$325.31	\$325.31
)2	Inflation factor		1.01900	1.01900
) <u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.49	\$331.49
)3)4	` '	ımn R)	\$331.49 \$535.025	\$531.49 \$535,025
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	ліні <i>о)</i>	φοου,υ2ο	ψ000,020
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722\	\$66.60	\$66.60
			· ·	*
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$107,492	\$107,492
Add-			00	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,868	\$25,868
10	Cost of independent audit		\$1,864	\$1,864
1	Funding for resident participation activities		\$3,250	\$3,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,264	\$3,264
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$34,246	\$34,246
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$676,763	\$676,763
art I	3. Formula Income	-		
)1	PUM formula income		\$277.32	\$277.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$277.32	\$277.32
)4		ection 2, Line 15, Column B)	\$447,594	\$447,594
	C. Other Formula Provisions	ceden 2, Line 10, cedanii 2)	4,00.	****
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$229,169	\$229,169
)2	Cost of independent audit (Same as Part A, Line		\$1,864	\$1,864
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$229,169	\$229,169
	E. Calculation of Operating Subsidy (HUD Use O		\$223,103	Ψ 223,103
	I .	"y)		\$220.460
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$229,169
03	HUD discretionary adjustments			\$0 \$0
JJ	Funds Obligated for Period (Part E, Line 01 m	' L' 00' L' 00)		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
1	lousing Authority of Danvil 02 McIntyre Circle lanville, KY, 40422-1267	le							3. Туре	V	Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Pro	iect Nu	mber:
	4326			Ţ.		6/30	9/3	0	KY		1 4 0	0 0	2 0 1
	UNS Number:							HUD Use C					
				8	. ROFO Code:					rial	Analyst:		
9	30992102			Ŭ.	0436					y Harr			
				-	0.00	Sectio	n 2			_			
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	the Fundir	na Peric	od:
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Unit		
	134				0	+		0			134		
		+				_	1	0.1	_		Co	olumn C	<u> </u>
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)		Particip Months	- pation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		•		
	upied Unit Months	11013.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,561		1,5	61			1,561	
02	Occupied dwelling units												-
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for		0							0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0				0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0)
Vaca	ant Unit Months												
05	Units undergoing modern	nization				7			7				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			40							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Sps.	ating Fund Project Nun KY01400
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,608	1,608	1,561
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			130
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$207.07	^
01	PUM project expense level (PEL)		\$307.87	\$307.87
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$313.72	\$313.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$504,462	\$504,462
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$67.35	\$67.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$108,299	\$108,299
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,488	\$25,488
0	Cost of independent audit		\$1,837	\$1,837
1	Funding for resident participation activities		\$3,250	\$3,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,216	\$3,216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,791	\$33, 791
	,	<u> </u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$646,552	\$646,552
	B. Formula Income			*
)1	PUM formula income		\$277.32	\$277.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$277.32	\$277.32
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$445,931	\$445,931
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$200,621	\$200,621
2	Cost of independent audit (Same as Part A, Line		\$1,837	\$1,837
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$200,621	\$200,621
	E. Calculation of Operating Subsidy (HUD Use Or		+ _00,02.	7=00,0=1
1	Formula amount (same as Part D, Line 03)	,,		\$200,621
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
,,,	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Pub	lic Hous	sing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/20)17		
1	ousing Authority of Danville 02 McIntyre Circle anville, KY, 40422-1267							3. Type	✓ 0	tubmission: Driginal Revision No			
	CC Number:		1	5. Fiscal Year End:				6. Operating Fund Project Number:					
	4326		Ì		6/30	9/30		K Y	0		1		
	UNS Number:		- '	12/31 💽 3/31	0/30	3/30	HUD Use O		U	1 4 0 0 0 0 3 0	<u>.</u>		
٠. ٥	ono number.		-	n DOEO Code			HOD OSE O		.:	A mali mati			
0	30992102		- '	8. ROFO Code:				Sandy		Analyst:			
9	30992102			0436	Section			Caridy	Hain	10			
Calc	culation of ACC Units for	tho 12-n	nont	h pariod from July				firet da	v of	the Funding Period:			
	Units on 7/1/2015			Added to ACC	i to June			1	iy Oi =	ACC Units on 6/30/2016			
ACC	124	+ UII	IIIS F	0		Un	its Deleted from AC	<i>,</i>	_	124			
	124						0						
Line	0.4			Colu	mn A		Column	В		Column C			
No.	Category			Unit N	lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Un	it		
										Months			
	egorization of Unit Month	s:					First of Mo						
	upied Unit Months					ı	Last Of IVIO	n iu i	-				
01	Occupied dwelling units - by housing eligible family under			1	,454		1,4	54		1,454			
02	Occupied dwelling units - by				, -		,			, -			
02	employee, police officer, or of personnel who is not otherwise public housing	other secu		0						0			
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not inclu	ded		0			0		0			
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	is funding evious			0			0		0			
Vaca	ant Unit Months												
05	Units undergoing modernizat	tion			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters	3			0			0					
09	Units vacant due to casualty	losses			0			0					
10	Units vacant due to changing	g market			0			0					
	conditions				0			U					
11	Units vacant and not categor	ized abov	e e		34								
Othe	er ACC Unit Months			·		,							
12	Units eligible for asset reposi	_			0				_				
	and still on ACC (occupied o												
13	All other ACC units not cated	norized ah	01/0	1	Ω								

			Oper	ating Fund Project Numb KY0140003
- Olo	ulations Based on Unit Months:			1(1014000)
<u>aic</u> 4	Limited vacancies		34	
5	Total Unit Months	1,488	1,488	1,454
6	Units eligible for funding for resident	1,400	1,400	1,454
U	participation activities (Line 15C divided			121
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel·		
7	Unit months for which actual consumption	Jense Leven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.36	\$286.36
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.80	\$291.80
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$434,198	\$434,198
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$80.10	\$80.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$119,189	\$119,189
۰dd	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,586	\$23,586
0	Cost of independent audit		\$1,699	\$1,699
1	Funding for resident participation activities		\$3,025	\$3,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,976	\$2,976
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,286	\$31,286
.7	Total Formula Expenses (Part A, Line 04 plus Li		\$584,673	\$584,673
	B. Formula Income	ne do pias Line 10)	\$60.1,010	400 1,010
1	PUM formula income		\$277.32	\$277.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$277.32	\$277.32
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$412,652	\$412,652
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	¥ -	**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$172,021	\$172,021
2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$1,699	\$1,699
3	Formula amount (greater of Part D, Lines 01 or 02		\$1 72,02 1	\$172,021
	E. Calculation of Operating Subsidy (HUD Use On		¥ · · · -, · · ·	¥··-,·
1	Formula amount (same as Part D, Line 03)	,,		\$172,021
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		<u>Ψ</u> σ
		/		\

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	lame and Address of I	Public I	Housing	Agen	cy:				2. Fun	ding	Period	l: 01/C)1/2017	7 to 12/3	31/2017
	lousing Authority of Newpo 0 E 8th Street 2nd Floo	ort							3. Тур	e of S	Submis Original	sion:			
	lewport, KY, 41072										Revision	No			
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund	l Proje	ect Nu	ımber	
Α	-4364			✓ 12/	/31 🗌 3/31 📗	6/30	9/30)	ΚY	0	1 5	0	0 0	0	0 1
7. D	UNS Number:							HUD Use C	nly			-		+	
				8. RO	FO Code:					ncial	Analys	t:			
0	46618351			043						ly Harı					
						Section	n 2		1						
Cald	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Fu	undin	g Peri	od:	
	C Units on 7/1/2015	+			to ACC	-		its Deleted from A		=				/30/201	16
	173			0				0				173			
1 :					Cal			Column	R			Co	lumn	<u>C</u>	
Line No.	(:ategory	y				ımn A		-		a-\	Resid	dent F	artici	pation	Unit
140.					Unit	Months		Eligible Unit Mont	ns(EUN	vis)		N	onths	S	
Cate	egorization of Unit Mo	nths:		· 			·	✓ First of Mo	onth						
Occ	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units					0			0				,	0	
	housing eligible family u								U					J	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth				0								(0	
	public housing														
03	New units - eligible to red during the funding period													0	
	on Lines 01, 02, or 05-13		incidued			0			0					0	
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0				1	0	
	period but not included o Calculation of Operating					O			Ü						
Vac	ant Unit Months	,													
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also qi	uality as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	ging ma	rket						0						
	conditions					0									
11	Units vacant and not cate	egorized	above			0									
Oth	er ACC Unit Months														
12	Units eligible for asset re		-			2,076									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Numb KY0150000
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	2,076	0	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2,076	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		* :	
1	PUM project expense level (PEL)		\$438.95	\$438.95
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.97	\$445.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$0	\$0
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$132.63	\$131.10
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$0	\$0
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,276	\$5,276
)	Cost of independent audit		\$4,316	\$4,316
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$8,304	\$8,304
3	Information technology fee		\$4,152	\$4,152
4	Asset repositioning fee		\$619,154	\$580,359
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$641,202	\$602,407
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$641,202	\$602,407
	3. Formula Income	and do plas Line 10)	** **	
1	PUM formula income		\$177.15	\$177.15
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$177.15	\$177.15
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$0	\$0
art C	C. Other Formula Provisions	·	1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 3 /	+ + +	
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$641,202	\$602,407
<u>'</u> 2	Cost of independent audit (Same as Part A, Line		\$4,316	\$4,316
	Formula amount (greater of Part D, Lines 01 or 02		\$641,202	\$602,407
3	E. Calculation of Operating Subsidy (HUD Use O		¥071,202	¥302,701
				\$602,407
art E				₩₩₩₩₩₩₩₩
art E 1	Formula amount (same as Part D, Line 03)			
3 art E 1 2 3				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lawa and Address of I	Dublia I		A		Section	n 1		0.5		.				
	lame and Address of I		Housing	Agency:					2. Fun					7 to 12/3	31/2017
	lousing Authority of Newpo 0 E 8th Street 2nd Floo	ort							3. Typ	e of S	Submis Original	ssion	:		
	lewport, KY, 41072										Revision				
	CC Number:			5. Fiscal	Year End:				6. Ope	rating	g Fund	d Proj	ect Nu	ımber	:
Α	-4364			✓ 12/31	3/31	6/30	9/30)	ΚY	0	1 5	0	0 0	0	0 4
7. D	UNS Number:							HUD Use C	nly	-					
				8. ROFO	Code:				Finar	ncial A	Analys	st:			
0	46618351			0436						ly Harr					
						Sectio	n 2		•						
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	that is prior to the	e first d	lay of	the F	undin	g Peri	od:	
ACC	C Units on 7/1/2015	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC	Units	s on 6	/30/20 ⁻	16
	139			0				0				139			
Lina					Calı	A		Column	R			Co	olumn	<u>C</u>	
Line No.	(:ategory	y				<u>ımn A</u> Months		Eligible Unit Mont		1 -\	Resi	dent	Partici	ipatior	n Unit
					Unit i	wontns			•	115)		N	/lonths	S	
	egorization of Unit Mo	nths:						✓ First of Mo							
	upied Unit Months	la constant	P -	1				Last Of IVIC	ווווו						
01	Occupied dwelling units housing eligible family units				1	,659		1,6	59				1,659	9	
02	Occupied dwelling units					<u>*</u>		•							
02	employee, police officer,														
	personnel who is not oth	erwise e	ligible for		0									0	
03	public housing New units - eligible to red	coivo cul	heidy												
03	during the funding period					0			0					0	
	on Lines 01, 02, or 05-13					U									
04	New units - eligible to red from 10/1 to 12/31 of pre	ceive sub	osidy												
	period but not included o					0			0					0	
	Calculation of Operating														
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that								0						
	special use units	at aloo q	dailiy do												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	ırket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			9									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
4.0	and still on ACC (occupi														
13	All other ACC units not c	ategorizi	eu above			0									

			5 ps.	ating Fund Project Num KY01500
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,668	1,668	1,659
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			138
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.77	\$308.77
12	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.71	\$313.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$523,268	\$523,268
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$85.16	\$85.16
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$142,047	\$142,047
ا-Add	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,820	\$33,820
0	Cost of independent audit		\$8,945	\$8,945
1	Funding for resident participation activities		\$3,450	\$3,450
12	Asset management fee		\$6,672	\$6,672
3	Information technology fee		\$3,336	\$3,336
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$56,223	\$56,223
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$721,538	\$721,538
Part I	B. Formula Income	-		
)1	PUM formula income		\$341.12	\$341.12
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$341.12	\$341.12
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$568,988	\$568,988
art (C. Other Formula Provisions			·
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount	,		*-
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$152,550	\$152,550
2	Cost of independent audit (Same as Part A, Line 1		\$8,945	\$8,945
3	Formula amount (greater of Part D, Lines 01 or 02)		\$152,550	\$152,550
	E. Calculation of Operating Subsidy (HUD Use On			•
1	Formula amount (same as Part D, Line 03)			\$152,550
2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
3	ousing Authority of Newpo 0 E 8th Street 2nd Floo ewport, KY, 41072	ort							3. Тур	V	Submission Original Revision No	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	-4364			+_	12/31 3/31	6/30	9/3	0	KY		1 5 0	0 0	0 0 7
	UNS Number:							HUD Use C					• • • •
				8	. ROFO Code:					ncial	Analyst:		
0	46618351			0.	0436					ly Harr			
				-	0.00	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundir	na Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	39				0	+		0		•	39		
		+				_	ı	0.1	_		Co	olumn C	;
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident		ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		•	<u>nomino</u>	
	upied Unit Months	11013.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					457		4	57			457	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-		·			
05	Units undergoing modern	nization				3			3				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			8							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

ulations Based on Unit Months:			
<u>ilations based of</u> f offit Worlding.			
Limited vacancies		8	
Total Unit Months	468	468	457
Units eligible for funding for resident			
participation activities (Line 15C divided			38
by 12)			
ial Provision for Calculation Of Utilities Expe	nse Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		U	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
Δ Formula Expenses			
		\$379.23	\$379.23
		1.01600	1.01600
			\$385.30
•	n B)		\$180,320
		¥:,	
	m HIID-52722)	\$67.03	\$67.03
		*	\$31,370
	ii b)	\$31,370	ψ31,370
		# 0	Ф.
		· ·	\$0
			\$0
			\$5,459
			\$7,411
			\$950
			\$1,872
5			\$936
		· · · · · · · · · · · · · · · · · · ·	\$0
			\$0
Total Add-Ons (Sum of Part A, Lines 07 through 15	5)	\$16,628	\$16,628
Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$228,318	\$228,318
3. Formula Income			
PUM formula income		\$214.12	\$214.12
PUM change in utility allowances			\$0.00
PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$214.12	\$214.12
Total Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$100,208	\$100,208
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount	<u> </u>	•	·
	ine 04 plus Part C. Line 04)	\$128.110	\$128,110
			\$7,411
			\$128,110
)	ţ,	Ţ. <u>-</u> -,
	,		\$128,110
			\$0
HUD discretionary adjustments			\$0 \$0
			ΨU
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expe Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columnes Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columnons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Line 04 plus Lines) Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM formula income PUM formula income PUM dajusted formula income (Sum of Part B, Lines) Total Formula Income (Part B, Line 03 times Section) Other Total Other Formula Provisions (Sum of Part B, Lines) Cotal culation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, L Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02)	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Adjustment due to availability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Infraction of Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses CE Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PLE (Part A, Line 03 times Section 2, Line 15, Column B) Self-sufficiency Self-suffici

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017	
3	ousing Authority of Newpo 0 E 8th Street 2nd Floo lewport, KY, 41072	ort							3. Туре	✓ (Submission Original Revision No	:		
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Pro	iect Nur	nber:	
	-4364			-	12/31 3/31	6/30	9/3	0		Y 0 1 5 0 0 0 0 0 8				
	UNS Number:							HUD Use C					<u> </u>	
				8	. ROFO Code:					rial	Analyst:			
0	46618351			٠.	0436					y Harr				
				-	0.00	Section	n 2							
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	the Fundir	na Perio	d:	
	C Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Unit			
	10				0	+	•	0			10			
		+				_		0.1	_		Co	olumn C	;	
Line No.	Category	y				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit	
0-4-	gorization of Unit Mo							✓ First of Mo			·	MOHUIS		
		ntns:						Last of Mo	onth					
01	upied Unit Months Occupied dwelling units	- hy nuh	lic											
	housing eligible family un					120		1	20			120		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing				0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0			0	ı	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0		
Vaca	ant Unit Months				•									
05	Units undergoing moderr	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	•				0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions					U								
11	Units vacant and not cate	egorized	above			0								
Othe	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			0								

			Орег	ating Fund Project Num KY015000
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	120	120	120
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			10
	by 12)			
	tial Provision for Calculation Of Utilities Exp	ense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo. art	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$305.82	\$305.82
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.71	\$310.71
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$37,285	\$37,285
tiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$75.15	\$75.15
5	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$9,018	\$9,018
	Ons	····· = ,	*****	, , , , , , , , , , , , , , , , , , , ,
7	Self-sufficiency		\$0	\$0
<u>, </u>	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,526	\$2,526
0	Cost of independent audit		\$3,553	\$3,553
1	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,049	\$7,049
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$53,352	\$53,352
art E	3. Formula Income			· ·
1	PUM formula income		\$225.75	\$225.75
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$225.75	\$225.75
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$27,090	\$27,090
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$26,262	\$26,262
2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,553	\$3,553
3	Formula amount (greater of Part D, Lines 01 or 02)		\$26,262	\$26,262
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$26,262
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 min	nue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04:-	4							
1 N	ame and Address of I	Public I	Housing	Agency:	Sectio	n T		2 Eun	dina	Doriod:	01/01/2	017 to 1	2/31/2017
H 3	ousing Authority of Newpo		nousing	Agency.					e of S	Submis Original Revision	sion:	017 to 1	2/31/2017
_	ewport, KY, 41072			F F:! V!	1-			0 0				NI I.	
	CC Number:			5. Fiscal Year I							Project		
	-4364			✓ 12/31	1 6/30	9/30		KY	0	1 5	0 0	0 0	1 0
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Code	:					Analyst	:		
0	46618351			0436				Sand	ly Harr	is			
					Sectio	n 2							
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	e first c	lay of	the Fu	nding P	eriod:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Uni	ts Deleted from A	CC	=	ACC	Units or	า 6/30/2	2016
	21			0			0				21		
Line No.	('atagar')	y			<u>Column A</u> Jnit Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Resid	<u>Colun</u> Ient Par Mon	ticipati	on Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units				054		0	· - 4				054	
	housing eligible family u				251		2	251				251	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	es		0			0					
10	Units vacant due to chan	iging ma	rket		0			0					
	conditions				0			U					
11	Units vacant and not cate	egorized	above		1								
Othe	er ACC Unit Months			*									
12	Units eligible for asset re	position	g fee		0								
L	and still on ACC (occupi	ed or va	cant)										
13	All other ACC units not c	ategoriza	ad ahove		0								

			Oper	ating Fund Project Num KY015000
<u>al</u> cı	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	252	252	251
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$414.92	\$414.92
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$421.56	\$421.56
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$106,233	\$106,233
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$75.92	\$75.92
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$19,132	\$19,132
dd-0	Ons	•		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$4,703	\$4,703
)	Cost of independent audit		\$273	\$273
	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$1,008	\$1,008
3	Information technology fee		\$504	\$504
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$7,013	\$7,013
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$132,378	\$132,378
art E	3. Formula Income	0 00 p.a0 20 20)	, ,	· ·
	PUM formula income		\$289.73	\$289.73
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$289.73	\$289.73
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$73,012	\$73,012
rt C	C. Other Formula Provisions	,		•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	++
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$59,366	\$59,366
	Cost of independent audit (Same as Part A, Line 10		\$273	\$273
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$59,366	\$59,366
	E. Calculation of Operating Subsidy (HUD Use Only	v)	400,000	400,000
	Formula amount (same as Part D, Line 03)	· · ·		\$59,366
	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0
3				40

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of F	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	01/2017 tc	12/31/2017
3	ousing Authority of Newpo 0 E 8th Street 2nd Floo lewport, KY, 41072	ort							3. Туре	✓ (Submission Original Revision No	: :	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Proj	ect Num	ber:
	-4364			+_	12/31 3/31	6/30	9/30	0	KY		1 5 0		0 1 2
	UNS Number:							HUD Use C			. 0 0		<u> </u>
				8	. ROFO Code:					rial	Analyst:		
0	46618351			0.	0436					y Harr			
				-	0.00	Section	n 2		-				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	the Fundin	a Perioc	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	100	Ī			0	i e		0			100		
						_	ı	0.1	_		Co	olumn C	
Line No.	Category	y				mn A Ionths		Column Eligible Unit Mont	_	ls)	Resident		ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,191		1,1	91			1,191	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			9							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above	:		0							

			Oper	ating Fund Project Num KY015000
Calc	ulations Based on Unit Months:			1(101000
4	Limited vacancies		9	
5	Total Unit Months	1,200	1,200	1,191
6	Units eligible for funding for resident	1,200	1,200	-,
	participation activities (Line 15C divided			99
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$377.80	\$377.80
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.84	\$383.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$460.608	\$460,608
Jtiliti	ies Expense Level (UEL)	,	. ,	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$62.10	\$62.10
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$74,520	\$74,520
	Ons	(Hill b)	Ψ14,020	Ψ1 4,020
			\$ 0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,540	\$16,540
0	Cost of independent audit		\$10,102	\$10,102
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$36,317	\$36,317
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$571,445	\$571,445
art E	B. Formula Income			
1	PUM formula income		\$216.66	\$216.66
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$216.66	\$216.66
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$259,992	\$259,992
art (C. Other Formula Provisions			•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	Ψ-	ΨΨ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$311,453	\$311,453
2	Cost of independent audit (Same as Part A, Line 1		\$10,102	\$10,102
3	Formula amount (greater of Part D, Lines 01 or 02		\$311,453	\$311,453
	E. Calculation of Operating Subsidy (HUD Use On		ψ511,700	ΨΟ11, ΤΟΟ
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$311,453
1 2	Adjustment due to availability of funds			\$311,453
)3	HUD discretionary adjustments			\$0 \$0
,,,	Funds Obligated for Period (Part E, Line 01 mi	ous Lino 02 minus Lino 02\		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2	2017
5	ousing Authority of Richmond 02 Ellis Court ichmond, KY, 40476	d						3. Type	✓ 0	ubmission: Driginal Revision No.	
	CC Number:		1	5. Fiscal Year End:				6 Oper	ating	Fund Project Number:	
	-4337			☐ 12/31 ☐ 3/31 ☑		9/30		K Y	0	1 6 0 0 0 0 0 0	1
	UNS Number:			12/31 3/31 ▼	0/30	3/30	HUD Use O		U	1 0 0 0 0 0 0	<u>'</u>
1.0	ONO Number.		=	n DOEO Cada			HOD OSE O		.:	Amaluat.	
	79667028			8. ROFO Code:				Sandy		Analyst:	
U	19001020			0436	Continu			Januy	Haili	10	
Cala	vulation of ACC Units for	. 4ha 4	2 mant	th norical from July	Section		that is prior to the	first ds		the Funding Period	
	culation of ACC Units for C Units on 7/1/2015			an period from July Added to ACC	1 to June			1	<u> =</u>	ACC Units on 6/30/2016	
ACC	186	+ -	Ullits /	0	+ -	Uni	ts Deleted from AC		_	186	
	100						U				
Line	Cotomomi			Col	umn A		Column	B		Column C	
No.	Category			Unit	Months		Eligible Unit Month	ns(EUMs	s)	Resident Participation U Months	nıt
0-1-							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		WONTHS	
	egorization of Unit Month	ns:					First of Mo ✓ Last of Mo				
Occ	upied Unit Months Occupied dwelling units - by	, public					E Last of Wo				
01	housing eligible family under				2,118		2,1	18		2,118	
02	Occupied dwelling units - by										
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernizat	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	3		0			0			
10	Units vacant due to changing	g mark	et		0			0			
	conditions				0			U			
11	Units vacant and not categor	rized a	bove		114						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong f	fee		0						
	and still on ACC (occupied of										
13	All other ACC units not cated	aorized	l ahove		0						

			Oper	ating Fund Project Numb KY0160000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		67	
5	Total Unit Months	2,232	2,185	2,118
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			177
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.44	\$303.44
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.21	\$309.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn B)	\$675,624	\$675,624
	ies Expense Level (UEL)		+	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-527221	\$86.95	\$86.95
16	UEL (Part A, Line 05 times Section 2, Line 15, Coli		\$189.986	\$189,986
		uiiii b)	Ψ109,900	ψ109,900
Add-(C O	Φ0
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,189	\$18,189
10	Cost of independent audit		\$3,251	\$3,251
1	Funding for resident participation activities		\$4,425	\$4,425
12	Asset management fee		\$8,928	\$8,928
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$39,257	\$39,257
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$904,867	\$904,867
art E	3. Formula Income	,		
)1	PUM formula income		\$212.48	\$212.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$212.48	\$212.48
		<u> </u>	\$464,269	\$464,269
)4		Section 2, Line 15, Column B)	\$404,209	\$404,209
	C. Other Formula Provisions			**
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Co. (C. (C. (C. (C. (C. (C. (C. (C. (C. (C	10.11	\$0	\$0
)4	† · · · · · · · · · · · · · · · · · · ·	art C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E		\$440,598	\$440,598
)2	Cost of independent audit (Same as Part A, Line	•	\$3,251	\$3,251
)3	Formula amount (greater of Part D, Lines 01 or 02		\$440,598	\$440,598
art E	Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$440,598
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Public	Housing	Agenc	y:				2. Fund	ling	Period: 01/	01/2017 t	to 12/31/2017
5	ousing Authority of Richmond 02 Ellis Court ichmond, KY, 40476							3. Туре	✓ (Submission Original Revision No.	ı:	
	CC Number:		5 Fisc	al Year End:				6 Oner	ating	Fund Pro	iect Nur	mher:
	-4337		12/3		6/30	9/30		K Y		1 6 0	0 0	0 0 2
	UNS Number:		12/3	1	0/30	3/30	HUD Use O		U	1 0 0	0 0	0 0 2
1.0	ono number.		0 005	O Code			HOD OSE O		-:-!	A a l		
0	79667028			O Code:				Sandy		Analyst:		
U	79007028		0436	<u> </u>	Section	n 2		Carray	Han	10		
Calc	culation of ACC Units for the	12-mon	th paria	d from July				firet de	w of	the Eundir	ag Porio	
	Units on 7/1/2015 +		Added t		- LO Julie		nits Deleted from A		1y Oi =	ACC Unit		
AUC	106	Ullits	0	IO ACC		UII	0	<i>-</i> C	_	106	3 011 0/3	10/2010
	1										olumn C	
Line	Category			<u>Colu</u>	<u>mn A</u>		Column	<u>B</u>		_		_
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM:	s)		Particip Months	oation Unit
Cata	gorization of Unit Months:						☐First of Mo	nth		<u> </u>	VIOTILITS	
	upied Unit Months						✓ Last of Mo					
01	Occupied dwelling units - by put	olic										
	housing eligible family under lea			1	,194		1,1	94			1,194	
02	Occupied dwelling units - by PH											
	employee, police officer, or othe personnel who is not otherwise of public housing	r security			0						0	ı
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13				0			0			0	1
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous			0			0			0	ı
Vaca	ant Unit Months						 					
05	Units undergoing modernization				0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	ses			0			0				
10	Units vacant due to changing ma	arket			0			0				
	conditions				0							
11	Units vacant and not categorized	d above			66							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	-			0							
	and still on ACC (occupied or va											
13	All other ACC units not categoria	avode bas			12							

				ating Fund Project Nun KY01600
alc	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,272	1,232	1,194
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$389.79	\$389.79
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$397.20	\$397.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$489,350	\$489,350
Utiliti	es Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$117.12	\$117.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$144,292	\$144,292
Add-(,		· · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,381	\$4,381
10	Cost of independent audit		\$3,275	\$3,275
1	Funding for resident participation activities		\$2,500	\$2,500
2	Asset management fee		\$5,088	\$5,088
13	Information technology fee		\$2,544	\$2,544
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,788	\$17,788
L7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$651,430	\$651,430
art F	3. Formula Income	00 p.a. 2 10)	, ,	· ,
)1	PUM formula income		\$197.76	\$197.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$197.76	\$197.76
)4	Total Formula Income (Part B, Line 03 times Se		\$243,640	\$243,640
	C. Other Formula Provisions	70.00. 2, 20 10, 20.0 2,	V = 10,0 10	+
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$407,790	\$407,790
2	Cost of independent audit (Same as Part A, Line 1)		\$3,275	\$3,275
3	Formula amount (greater of Part D, Lines 01 or 02)		\$407,790	\$407,790
	E. Calculation of Operating Subsidy (HUD Use On		<i>ψ 101 ,1 00</i>	Ψ=01,130
1	Formula amount (same as Part D, Line 03)	•,		\$407,790
)2	Adjustment due to availability of funds			\$0
12				\$0
)3	HUD discretionary adjustments			90

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/	2017 to 12/31	/2017
6	lousing Authority of Maysv 00 Clark Street Maysville, KY, 41056-1710	rille						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Projec	t Number:	
Α	2047				31 6/30	9/30		ΚY		1 7 0 0		1
7. D	UNS Number:					·	HUD Use O	nlv				
				8. ROFO Code	a:				ncial /	Analyst:		
1	97961451			0436	· .				ly Harr			
				0.00	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Funding	Period:	
	C Units on 7/1/2015	+		Added to ACC			ts Deleted from AC			ACC Units of		j
	260			0			0			260		
Line No.	(atogor	у			Column A Unit Months		Column Eligible Unit Month	_	(Is)	Resident Pa	ımn C ırticipation l ınths	Unit
Cate	gorization of Unit Mo	nthe					✓ First of Mo	nth		1410	111113	
	supied Unit Months	111113.					Last of Mo					
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				2,955		2,9	55		2	2,955	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		6						6	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			91			91				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	ırket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		68							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Spc.	ating Fund Project Num KY01700
alc	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	3,120	3,114	2,961
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			247
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		-	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$307.17	\$307.17
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.01	\$313.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$974,713	\$974,713
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$103.47	\$103.47
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$322,206	\$322,206
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,638	\$25,638
0	Cost of independent audit		\$445	\$4,770
1	Funding for resident participation activities		\$6,175	\$6,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,240	\$6,240
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,498	\$42,823
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,335,417	\$1,339,742
art I	3. Formula Income			
)1	PUM formula income		\$220.86	\$220.86
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$220.86	\$220.86
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$687,758	\$687,758
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u>.</u>	-	
)1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$647,659	\$651,984
2	Cost of independent audit (Same as Part A, Line 1		\$445	\$4,770
3	Formula amount (greater of Part D, Lines 01 or 02		\$647,659	\$651,984
	. Calculation of Operating Subsidy (HUD Use On		, , , , ,	• • • • • • • • • • • • • • • • • • • •
1	Formula amount (same as Part D, Line 03)			\$651,984
2	Adjustment due to availability of funds			\$0
	1 -			\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Pe	riod: 01/0	1/2017 to	12/31/2017
2	ousing Authority of Winchester 00 Canewood Drive /inchester, KY, 40391						3. Type	✓ Origonal	omission: ginal vision No		
	CC Number:		5. Fiscal Year End:				6 Onera	tina F	und Proje	ct Num	her:
	-3366			6/30	9/30		K Y	0 1			0 0 1
	UNS Number:			0,00	0,00	HUD Use O				0 0	0 0 1
		•	8. ROFO Code:			1100 030 0	Financ	ial An	alvet:		
0	89703623		0436				Sandy		aiysi.		
- 0	00700020		0430	Section	2 2		Canay	iamo			
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	first day	of th	e Funding	Period	
	C Units on 7/1/2015 +		Added to ACC	-		ts Deleted from AC			ACC Units		
7.00	200	Omics /	0		Oiii	0	,0		200	011 0/00	72010
										umn C	
Line	(atogory		<u>Colu</u>	ımn A		Column	B				tian IInit
No.	Category		Unit N	l onths	E	Eligible Unit Month	ns(EUMs) 「	Resident P M	articipa onths	tion Unit
Cato	egorization of Unit Months:					☐First of Mo	nth			Ontino	
	upied Unit Months					✓ Last of Mo					
01	Occupied dwelling units - by public	:									
	housing eligible family under lease		2	,305		2,30	05			2,305	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other s personnel who is not otherwise elig public housing			0						0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0	
Vaca	ant Unit Months		+		- 1						
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	S		0			0				
10	Units vacant due to changing mark	et		0			0				
	conditions			0							
11	Units vacant and not categorized a	bove		95							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vaca										
13	All other ACC units not categorized	d ahove		Ο							

			Oper	ating Fund Project Num KY018000
alc	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,377	2,305
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			192
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
оје	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$393.23	\$393.23
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.52	\$399.52
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$949,659	\$949,659
tiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$84.11	\$84.43
5	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$199,929	\$200,690
	Ons		\$100,020	Ψ200,000
-			\$0	ΦO
	Self-sufficiency		· ·	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$66,955	\$66,955
)	Cost of independent audit		\$4,500	\$4,500
	Funding for resident participation activities		\$4,800	\$4,800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$81,055	\$81,055
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,230,643	\$1,231,404
art E	3. Formula Income			
	PUM formula income		\$266.38	\$266.38
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$266.38	\$266.38
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$633,185	\$633,185
rt C	C. Other Formula Provisions	,		· · · · · · · · · · · · · · · · · · ·
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
, 1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	ΨΨ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Port C. Line 04)	\$597,458	\$598,219
<u>1</u>	Cost of independent audit (Same as Part A, Line 1)			
		,	\$4,500 \$507,458	\$4,500 \$509,310
E	Formula amount (greater of Part D, Lines 01 or 02)		\$597,458	\$598,219
	E. Calculation of Operating Subsidy (HUD Use On	iy)		AF22.21 5
	Formula amount (same as Part D, Line 03)			\$598,219
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Hou	sing	Agency:				2. Fundi	ing F	Period:	01/01/2	2017 to	12/31/2017
2	lousing Authority of Winchester 00 Canewood Drive Vinchester, KY, 40391						3. Type	✓ 0	ubmiss original evision l			
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:					
	-3366	1		6/30	9/30		K Y 0 1 8 0 0 0 0 0					
	UNS Number:		12/01 👽 0/01	5/00	0/00	HUD Use O		•	. 0	0 0	U	0 0 2
	one number.	-	8. ROFO Code:			1100 036 0	Financial Analyst:					
0	89703623	•					Sandy			•		
0	09703023		0436	Section			Carray	1 Idill	3			
Cala	culation of ACC Units for the 12-i	mant				that is prior to the	first do	v 0f	the Fu	adina I	Pariad	 !-
			Added to ACC	to June				y 01 =	1	Jnits o		
ACC	200	IIIIS P	0	-	Uni	its Deleted from AC	,,	_		200	11 6/30	1/2016
	1					U			4			
Line No.	(atogory		<u>Colur</u> Unit M			Column Eligible Unit Month	_	s)	Resid		rticipa	ition Unit
0.1							. (1.	-		IVIOI	nths	
	egorization of Unit Months:					First of Mo ✓ Last of Mo	ntn nth					
Occ	upied Unit Months Occupied dwelling units - by public					E Last of Wo	11611					
U I			2,	331		2,3	31			2	,331	
02												
02	employee, police officer, or other secrepersonnel who is not otherwise eligible public housing			0							0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	uded		0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	/ as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market			0			0					
L	conditions			0								
11	Units vacant and not categorized abor	ve		69								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fee			0								
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized at	hove		Ω								

ulations Based on Unit Months:			
Limited vacancies		69	
Total Unit Months	2,400	2,400	2,331
Units eligible for funding for resident			
participation activities (Line 15C divided			194
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		Ŭ	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$380.40	\$380.40
Inflation factor		1.01600	1.01600
PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.49	\$386.49
PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$927,576	\$927,576
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fe	orm HUD-52722)	\$76.16	\$76.16
		\$182,784	\$182,784
	,	. , ,	
		\$0	\$0
		· ·	\$0 \$0
			\$0 \$0
		·	\$0 \$0
			\$4,850
			\$0
			\$4,800
	ting an analysis	·	\$0
			\$0
· · · · · · · · · · · · · · · · · · ·		·	\$9,650
	ne 06 plus Line 16)	\$1,120,010	\$1,120,010
		***************************************	*
			\$307.51
-			\$0.00
		·	\$307.51
Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$738,024	\$738,024
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
	Line 04 plus Part C, Line 04)	\$381,986	\$381,986
		\$0	\$0
		\$381,986	\$381,986
		, , , , , , , , , , , , , , , , , , , ,	, , ,
	••		\$381,986
			\$0
HUD discretionary adjustments			\$0 \$0
aloud on on or a dujuoti nonto			Ψ
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colurons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through and total formula Expenses (Part A, Line 04 plus Lines) Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Tormula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 1) Cotal Formula Income (Part B, Line 03 times Section 1) Cotal Cother Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 10 Part D, Lines 01 Part D, Calculation of Operating Subsidy (HUD Use Onle Formula amount (greater of Part D, Lines 03) Adjustment due to availability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM formula income PUM formula income (Part B, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions (Sum of Part C, Lines 01 through 03) 5. Other Formula Provisions (Sum of Part C, Lines 01 through 03) 6. Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation do Line (Same as Part A, Line 03) Adjustment due to availability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Inflation activities (Line 15C divided by 12) Inflation that were removed from Lines of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses CE Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PUE (Part A, Line 03 times Section 2, Line 15, Column B) Self-sufficiency Self-

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing I	Period: 01/01/2017 to 12/31/2017		
S	ousing Authority of Middlesborough outh 38th Street liddlesboro, KY, 40965						3. Туре	✓ C	ubmission: Driginal Revision No.		
	CC Number:	1	5. Fiscal Year End:				6. Operating Fund Project Number:				
	-2258		□ 12/31 □ 3/31 ☑	6/20 🗆	9/30		 				
	UNS Number:		<u> </u>	0/30	9/30						
7. D	ons number.	-				HUD Use O					
	05005750		8. ROFO Code:				Financial Analyst: Sandy Harris				
9	65285752		0436	04:	- 0		Sariuy	папп	15		
Cala	vilation of ACC Units for the 40)	the manifest frame lists of	Section) that is mulau to the	fluct de		the Francisco Deviced.		
	culation of ACC Units for the 12 C Units on 7/1/2015 +			i to June					1		
ACC	245 +	Units A	Added to ACC	-	Un	its Deleted from AC	C	=	ACC Units on 6/30/2016		
	243		0			0			245		
Line No.	(atagory			<u>mn A</u> Ionths		Column Eligible Unit Month	_	e)	Column C Resident Participation Unit		
			Official	10111115		Lingible Offic Month	IS(LOW)	3)	Months		
Cate	egorization of Unit Months:					✓ First of Mo					
Occ	upied Unit Months					☐Last of Mo	nth				
01	Occupied dwelling units - by public		2	,869		2,8	60		2,869		
	housing eligible family under lease		2	,009		2,0	09		2,009		
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise eligipublic housing			12					12		
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0		
04	New units - eligible to receive subsifrom 10/1 to 12/31 of previous fundiperiod but not included on previous Calculation of Operating Subsidy	ing		0			0		0		
Vaca	ant Unit Months		-								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market	et		0			0				
	conditions			0			O				
11	Units vacant and not categorized at	oove		59							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fe	ee		0							
	and still on ACC (occupied or vacar	nt)									
13	All other ACC units not categorized	ahove	1	0	1						

			Oper	ating Fund Project Numb KY0190000
<u>Calc</u>	ulations Based on Unit Months:			
14	Limited vacancies		59	
5	Total Unit Months	2,940	2,928	2,881
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			240
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: doost ropositioning roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.59	\$309.59
)2	Inflation factor		1.01900	
				\$315.47
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$315.47	· · · · · · · · · · · · · · · · · · ·
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$923,696	\$923,696
	ies Expense Level (UEL)		#54.05	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$51.05	\$51.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$149,474	\$149,474
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,179	\$28,179
10	Cost of independent audit		\$3,654	\$3,654
11	Funding for resident participation activities		\$6,000	\$6,000
12	Asset management fee		\$11,760	\$11,760
13	Information technology fee		\$5,880	\$5,880
14	Asset repositioning fee		\$0	\$5,080
15	Costs attributable to changes in federal law, regul	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* -
	` ` ` `	<u>'</u>	\$55,473	\$55,473
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,128,643	\$1,128,643
	B. Formula Income			
)1	PUM formula income		\$187.54	\$187.54
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$187.54	\$187.54
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$549,117	\$549,117
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	,	•	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$579,526	\$579,526
)2	Cost of independent audit (Same as Part A, Line		\$3,654	\$3,654
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$579,52 6	\$579,526
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ313,320	ψυ! 3,320
		y)		\$579,526
) <u>1</u>)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
	•			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of P	Public I	Housing	Agency:			2	2. Fund	ing F	Period:	01/01/20	17 to 12/	31/2017
S	ousing Authority of Middles outh 38th Street liddlesboro, KY, 40965	sboroug	h				3	3. Type	✓ 0	ubmissi Priginal evision N			
	CC Number:			5. Fiscal Year End	d·		6	6. Operating Fund Project Number:					
	-2258)/30		 					0 2
	UNS Number:			12/31 3/31	▼ 0/30 □ 3		IUD Use Or	+ + + + + + + + + + + + + + + + + + + +					0 2
7.0	ONS Number.			0. DOFO 0 - de :		п	IOD OSE OI	Financial Analyst:					
	CE20E7E2			8. ROFO Code:				Sandy					
9	65285752			0436	Section	2		Sanuy	Haili	5			
Cala	vulation of ACC Units t	iau tha	12 man	th norted from In			wiew to the	firet de		the Fun	dina Da	riad.	
	culation of ACC Units f C Units on 7/1/2015			tn period from Ju Added to ACC						1			16
ACC	100	+	Units	0		Units Delete		C	=	ACC U		6/30/20	16
	100					0				10			
Line				Co	olumn A		Column E	3			Colum		
No.	Category	'			t Months	Eligible U	Unit Month	s(EUM	s)	Reside		-	n Unit
											Mont	ns	
	egorization of Unit Mor	nths:					irst of Morast of Morast of Mor						
	upied Unit Months	le constant	• -				asi di ividi	IUI	1				
01	Occupied dwelling units - by public housing eligible family under lease			1,189		1,18	39			1,1	89		
02	0 0 ,			,		, -				,			
02	employee, police officer, personnel who is not othe public housing	or other	security		0							0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0			0				0	
04	New units - eligible to recommon 10/1 to 12/31 of previous but not included or Calculation of Operating S	vious fur n previou	nding		0			0				0	
Vaca	ant Unit Months					*							
05	Units undergoing modern	ization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigat	ion			0			0					
80	Units vacant due to disas	ters			0			0					
09	Units vacant due to casua	alty loss	es		0			0					
10	Units vacant due to chang	ging ma	rket		^			0					
	conditions				0			U					
11	Units vacant and not cate	gorized	above		11								
Othe	er ACC Unit Months			· ·									
12	Units eligible for asset rep				0								
13	and still on ACC (occupie				0								

				ating Fund Project Nun KY01900
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		11	
5	Total Unit Months	1,200	1,200	1,189
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
ped	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.05	\$314.05
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.02	\$320.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$384,024	\$384,024
	ies Expense Level (UEL)	_	0.700	*
)5	PUM utilities expense level (UEL) (from Line 26 of		\$47.26	\$54.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$56,712	\$64,860
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,676	\$16,676
10	Cost of independent audit		\$1,827	\$1,827
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$28,178	\$28,178
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$468,914	\$477,062
art l	B. Formula Income			
)1	PUM formula income		\$242.32	\$242.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$242.32	\$242.32
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$290,784	\$290,784
art (C. Other Formula Provisions	·	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$178,130	\$186,278
)2	Cost of independent audit (Same as Part A, Line		\$1,827	\$1,827
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$178,130	\$186,278
	E. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$186,278
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ding	Period	: 01/01/	2017 to	12/31/2017
S	ousing Authority of Middlesbo outh 38th Street	orough						3. Туре	V	Submis Original Revision			
	liddlesboro, KY, 40965 CC Number:		1	5. Fiscal Year End:				6. Operating Fund Project Number:					
	-2258			☐ 12/31 ☐ 3/31 ☑	6/20 🗆	9/30		 					
	UNS Number:			<u> </u>	0/30	9/30							0 0 3
7.0	ONS Number.		-	0.00000			HUD Use O	Financial Analyst:					
	CE20E7E2			8. ROFO Code:				Sandy			t:		
9	65285752			0436	Cootion	- 1		Sanuy	rian	15			
Cala	vulation of ACC Units for	4ha 41	2 mant	h noried from July	Section) that is prior to the	firet d		the Fu	un alimau l	Dariad	
	culation of ACC Units for Cunits on 7/1/2015			Added to ACC	i to June								
ACC	118	+	Units A	O ACC	-	Un	its Deleted from AC	<i>(</i>	=	ACC	<u>Units o</u> 118	n 6/30/	2016
	110						0						
Line	0.1			Colu	mn A		Column	В				mn C	
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid		•	ion Unit
-											IVIO	nths	
	egorization of Unit Month	ıs:					First of Mo						
Occ	Upied Unit Months	, public						11011					
U I	Occupied dwelling units - by public housing eligible family under lease		1	,390		1,3	90			1	,390		
02	Occupied dwelling units - by												
02	employee, police officer, or of personnel who is not otherwise public housing	other se			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not ind	cluded		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	us fundi revious	ing		0			0				0	
Vaca	ant Unit Months			•									
05	Units undergoing modernizat	tion			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		ify as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters	s			0			0					
09	Units vacant due to casualty	losses			0			0					
10	Units vacant due to changing	g marke	et		0			0					
	conditions				0								
11	Units vacant and not categor	rized ab	oove		26								
Othe	er ACC Unit Months												
12	Units eligible for asset reposi	sitiong fe	ee		0								
	and still on ACC (occupied o												
13	All other ACC units not cated	norized	ahove		Ο								

			Spc.	ating Fund Project Nun KY01900
alc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,416	1,416	1,390
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			116
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.50	\$307.50
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.34	\$313.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$443,689	\$443,689
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$45.13	\$45.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$63,904	\$63,904
	Ons	<u>- </u>	¥ = -7 = -	¥,
)7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14.391	\$14,391
0	Cost of independent audit		\$1,827	\$1,827
1	Funding for resident participation activities		\$2,900	\$2,900
2	Asset management fee			\$5,664
3	Information technology fee		\$5,664 \$2,832	\$2,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,614	\$27,614
	, , ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$535,207	\$535,207
	B. Formula Income		# 400.00	* 400.00
)1	PUM formula income		\$180.32	\$180.32
)2	PUM change in utility allowances	04 and 00\	\$0.00 \$180.32	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	· ·	\$180.32
)4		ection 2, Line 15, Column B)	\$255,333	\$255,333
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	<u> </u>	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$279,874	\$279,874
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,827	\$1,827
3	Formula amount (greater of Part D, Lines 01 or 02		\$279,874	\$279,874
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$279,874
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 00 minua Lina 00)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ing Po	eriod: 01/01/2017 to 12/31/	2017	
3	lousing Authority of Mount Sterling 35 Barnard Avenue Iount Sterling, KY, 40353-1565						3. Type	Ori	lbmission: iginal evision No		
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:				
	-4324			6/30 9	9/30		K Y 0 2 0 0 0 0 0 0 1				
	UNS Number:		<u> </u>	0,00 (<i>3</i> , 00	HUD Use O					
		•	8. ROFO Code:			1102 030 0	Financial Analyst:				
a	58171134		0436				Sandy				
- 3	30171134		0430	Section	2		Carray	Tiarrio			
Calc	culation of ACC Units for the 1	2-mont	h period from July			at is prior to the	firet da	v of ti	he Funding Period:		
	C Units on 7/1/2015 +		Added to ACC			Deleted from AC			ACC Units on 6/30/2016		
7.00	225	Omis /	0		OIIIIS I	0	,0	_	225		
									Column C		
Line	Category		<u>Colu</u>	mn A		Column	В			lm:4	
No.	Category		Unit N	<i>l</i> lonths	Elig	gible Unit Month	ns(EUMs	5)	Resident Participation U Months	mit	
Cato	egorization of Unit Months:					✓ First of Mo	nth		Months		
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by public	:									
	housing eligible family under lease		2	,489		2,4	89		2,489		
02	Occupied dwelling units - by PHA										
	employee, police officer, or other s personnel who is not otherwise eliq public housing			120					120		
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0		
Vaca	ant Unit Months		+								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						72				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	s		0			0				
10	Units vacant due to changing mark	cet		0			0				
	conditions			0							
11	Units vacant and not categorized a	bove		91							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong			0							
	and still on ACC (occupied or vaca										
13	All other ACC units not categorized	d ahove		Ο							

			Орог	ating Fund Project Nun KY02000
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		81	
5	Total Unit Months	2,700	2,642	2,609
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			217
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.39	\$307.39
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.23	\$313.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$827,554	\$827,554
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$54.94	\$54.99
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$145,151	\$145,284
\dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,632	\$33,632
0	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$5,425	\$5,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,400	\$5,400
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,957	\$48,957
 L7	, ,	<u>'</u>	\$1,021,662	\$1,021,795
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine ob plus Line 16)	\$1,021,002	\$1,021,795
)1	PUM formula income		\$207.50	\$207.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$207.50	\$207.50
		· · · · · · · · · · · · · · · · · · ·		
)4		ection 2, Line 15, Column B)	\$548,215	\$548,215
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other	(O. 1) O((I 1.00)	\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$473,447	\$473,580
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,500	\$4,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$473,447	\$473,580
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$473,580
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1							
1. N	ame and Address of Public	Housing	, Ager	псу:				2. Fund	ling	Period: 01/01	/2017 to 12/31	/2017	
1-	ousing Authority of Cynthiana 48 Federal Street							3. Туре	V	Submission: Original Revision No.			
	ynthiana, KY, 41031-1487 CC Number:		5 Eis	scal Year End:				6. Operating Fund Project Number:					
	-4366		_	2/31	6/20 🗆	9/30							
	UNS Number:		12	2/31 3/31 🗸	6/30	9/3(_	K Y 0 2 1 0 0 0 0 0 1					
/. υ	ONS Number:						HUD Use O						
	0700044			OFO Code:						al Analyst:			
1	97963614		04		0 4:	_		Sandy	Harr	ris			
<u> </u>	Later of AGO Halfe for the	40	41		Section			<i>c</i>					
	culation of ACC Units for the				1 to June					1			
ACC	265 +	Units	Adde	d to ACC	-	Un	nits Deleted from AC	CC	=		on 6/30/2016)	
	203		0				0			265			
Line No.	(atagory				<u>mn A</u> Ionths		Column Eligible Unit Month	_	s)	Resident Pa	<u>umn C</u> articipation L onths	Jnit	
Cato	gorization of Unit Months:						✓ First of Mo	nth		IVIC	<u>/////////////////////////////////////</u>		
	upied Unit Months						Last of Mo						
01	Occupied dwelling units - by put	olic											
	housing eligible family under lea			3,	,053		3,0	53			3,053		
02	Occupied dwelling units - by PH employee, police officer, or othe personnel who is not otherwise public housing	r security			12						12		
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13				0			0			0		
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous			0			0			0		
Vaca	ant Unit Months						+						
05	Units undergoing modernization				25			25					
06	Special use units				12			12					
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	ses			1			1					
10	Units vacant due to changing ma	arket			0			0					
	conditions				0								
11	Units vacant and not categorized	d above			77								
Othe	er ACC Unit Months	-											
12	Units eligible for asset reposition and still on ACC (occupied or va	_			0								
13	All other ACC units not categoria				0								

			Oper	ating Fund Project Numb KY021000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		77	
5	Total Unit Months	3,180	3,168	3,065
6	Units eligible for funding for resident	2,100	3,733	,
	participation activities (Line 15C divided			255
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$307.20	\$307.20
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.04	\$313.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$991,711	\$991,711
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$0.00	\$105.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$333,749
\dd-(iiiii <i>b)</i>	ΨΟ	ψ000,140
			# 0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$40,296	\$40,296
0	Cost of independent audit		\$6,340	\$6,340
1	Funding for resident participation activities		\$6,375	\$6,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,360	\$6,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$59,371	\$59,371
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,051,082	\$1,384,831
art E	3. Formula Income			
1	PUM formula income		\$263.63	\$263.63
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$263.63	\$263.63
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$835,180	\$835,180
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. o, Emos or unough oo)	φυ	φυ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$215,902	\$549,651
)1 2				
	Cost of independent audit (Same as Part A, Line 1		\$6,340 \$345,003	\$6,340 \$540.651
3	Formula amount (greater of Part D, Lines 01 or 02		\$215,902	\$549,651
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		ΦE 10 0E1
1	Formula amount (same as Part D, Line 03)			\$549,651
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castia									
1 N	lame and Address of I	Public I	Housing	ιΔαι	ancv:	Section	n 1		2 Eur	dina	Porio	d. 01/	(04/204	17 to 10	/31/2017
H 1	lousing Authority of Leban 01 Hamilton Heights ebanon, KY, 40033		Tousing	y Ay	snoy.				3. Typ	e of S		ssion		17 10 12	/31/2017
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	lumbe	r:
	2604			-	12/31 3/31	6/30	9/30	0	KY		2 2		<u> </u>	0 0	0 1
	UNS Number:				,	5,55	0,00	HUD Use C						• •	
				Q D	ROFO Code:			1102 000 0		ncial	Analys	ct.			
0	81007916)436					ly Har		J			
	0.00.0.0				7-100	Sectio	n 2			,					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first d	lav of	the F	undir	na Per	riod:	
	C Units on 7/1/2015	+	l		ed to ACC	-		its Deleted from A		=				6/30/20)16
	106	1		0			<u> </u>	0			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	106		0,00,=0	
		1										C	olumr	ı C	
Line	(atagory	v			<u>Colu</u>	<u>ımn A</u>		Column			Rosi	_			n Unit
No.		,			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)	1103		Month		
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth						
	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic		_										
	housing eligible family un	nder leas	se		1	,177		1,1	77				1,17	77	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					16								16	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0					0	
	ant Unit Months							<u> </u>							
05	Units undergoing modern	nization				32			32						
06 06a	Special use units Units on Line 02 that are	. 00011010	, d			0			0						
uoa	by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	nging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			47									
	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Numbe KY02200000
Calci 14	ulations Based on Unit Months:		38	
15	Total Unit Months	1,272	1,247	1,193
16	Units eligible for funding for resident	1,212	1,241	.,
	participation activities (Line 15C divided			99
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense I evel:		
17	Unit months for which actual consumption	501100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		0047.40	***
01	PUM project expense level (PEL)		\$317.16 1.01900	\$317.16
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.19	\$323.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$403,018	\$403,018
	es Expense Level (UEL)		\$90.40	000.44
05	PUM utilities expense level (UEL) (from Line 26 of		****	\$90.11
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$112,729	\$112,367
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,921	\$15,921
10	Cost of independent audit		\$3,029	\$3,029
11	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$2,544	\$2,544
13	Information technology fee		\$2,544	\$2,544
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$26,513	\$26,513
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$542,260	\$541,898
Part E	3. Formula Income			
01	PUM formula income		\$277.11	\$277.11
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$277.11	\$277.11
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$345,556	\$345,556
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,920	\$1,920
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$1,920	\$1,920
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$198,624	\$198,262
02	Cost of independent audit (Same as Part A, Line	10)	\$3,029	\$3,029
03	Formula amount (greater of Part D, Lines 01 or 02		\$198,624	\$198,262
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$198,262
02	Adjustment due to availability of funds			\$0
	LILID dispersionary adjustments			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2017 t	to 12/31/2017
1	lousing Authority of Leban 01 Hamilton Heights ebanon, KY, 40033	non						3. Тур	✓ (Submissic Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Pr	oject Nur	mber:
Α	2604			✓ 12/31	31 6/30	9/30)	κİΥ		2 2 0	<u> </u>	0 0 2
7. D	UNS Number:						HUD Use C	nlv	-			
				8. ROFO Code	a:				ncial	Analyst:		
0	81007916			0436					dy Harr			
					Section	n 2			-			
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Fund	ing Perio	od:
	C Units on 7/1/2015	+		Added to ACC			its Deleted from A		=		its on 6/3	
	104			0			0			104	4	
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	•	Column C nt Particip Months	cation Unit
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth				
	cupied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	, ,			4.405		4.4	0.5			4.405	-
	housing eligible family u				1,195		1,1	95			1,195	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12						12	!
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	1
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0			0	ı
	ant Unit Months						1					
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	irket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		41							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu apove		0							

			Oper	ating Fund Project Numb KY0220000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
5	Total Unit Months	1,248	1,232	1,207
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$305.63	\$305.63
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.44	\$311.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$383,694	\$383,694
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.13	\$111.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$136,912	\$136,912
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,977	\$14,977
10	Cost of independent audit		\$3,029	\$3,029
1	Funding for resident participation activities		\$2,525	\$2,525
12	Asset management fee		\$2,496	\$2,496
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,523	\$25,523
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$546,129	\$546,129
	3. Formula Income	ille 06 plus Lille 16)	\$340,123	Ψ3 4 0,123
01	PUM formula income		\$248.64	\$248.64
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$248.64	\$248.64
)4		ection 2, Line 15, Column B)	\$306,324	\$306.324
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$500,324	ψ300,324
			\$0	\$0
)1)2	Moving-to-Work (MTW) Transition funding		\$1,897	\$0 \$1,897
	Other			
)3)4		rt C, Lines 01 through 03)	\$0 \$4.907	\$0 \$1.907
	+	it C, Lines of through 03)	\$1,897	\$1,897
	D. Calculation of Formula Amount	Line OA when B. (O.1)	* 0=00	A 0=00
01	Formula calculation (Part A, Line 17 minus Part B		\$241,702	\$241,702
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,029	\$3,029
)3	Formula amount (greater of Part D, Lines 01 or 02		\$241,702	\$241,702
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
01	Formula amount (same as Part D, Line 03)			\$241,702
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of P	ublic ł	Housing	, Ag	ency:				2. Fund	ding	Period	l: 01/01	1/2017	to 12/31	/2017
9	ousing Authority of Russell 40 Hicks Street ussellville, KY, 42276-2178								3. Туре		Submis Original Revision				
	CC Number:)		5 F	iscal Year End:				6. Ope	Ш.			ct Nu	mher:	
	2855			_		6/30	0/3/		K Y		2 3		0 0	0 0	1
	UNS Number:			Ш	12/31 3/31	0/30	3/3(HUD Use O		U	2 3	0	0 0	0 0	'
7.0	ONS Number.				2050 0-1			HOD OSE O		-!-!	A l	.1.			
	87159827				ROFO Code:				Sand		Analys	it:			
- '	0/10902/			(0436	Castia	- 1		Sanu	y i iai	115				
Cala	vulation of ACC Units f	ar tha	12 man	46 10		Section			firat d		the F	un din a	Dorie	. al .	
	culation of ACC Units for Units on 7/1/2015				led to ACC	to Jun			1						
ACC	170	+	Units	Ada 0		-	Un	nits Deleted from AC	<i>.</i> (C	=	ACC	170	on 6/s	30/2016)
	170			- 0				<u> </u>							
Line No.	Category				<u>Colu</u> Unit M			Column Eligible Unit Month	_	ls)	Resi	dent P	umn (articip onths	<u>:</u> pation l	Jnit
Cate	gorization of Unit Mon	nthe:		-				✓ First of Mo	nth				J		
	upied Unit Months	1013.						Last of Mo							
01	Occupied dwelling units -	ldug vd	ic												
	housing eligible family und				2,	015		2,0	15				2,015		
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	security			24							24	ŀ	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0				C)	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0				C)	
Vaca	ant Unit Months							 							
05	Units undergoing moderni	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that special use units								12						
07	Units vacant due to litigation	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	-				0			0						
10	Units vacant due to chang	ging ma	rket			0			0						
	conditions					0									
11	Units vacant and not cated	gorized	above			1									
Othe	er ACC Unit Months		-	-											
12	Units eligible for asset rep					0									
13	and still on ACC (occupied					0									

			Oper	ating Fund Project Numb KY023000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	2,040	2,028	2,039
6	Units eligible for funding for resident	2,010	2,020	_,,,,,
	participation activities (Line 15C divided			170
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	SCHSC ECVCI.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.86	\$305.86
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.67	\$311.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$632,067	\$632,067
Jtiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$115.21	\$115.21
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$233,646	\$233,646
		IIIII <i>b)</i>	Ψ233,040	Ψ233,040
\dd-(40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,772	\$19,772
0	Cost of independent audit		\$7,828	\$7,828
1	Funding for resident participation activities		\$4,250	\$4,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,930	\$35,930
.7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$901,643	\$901,643
		ine oo pius Line 16)	\$301,043	\$301,043
	3. Formula Income			
1	PUM formula income		\$240.76	\$240.76
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$240.76	\$240.76
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$488,261	\$488,261
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> 3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
		Line 04 plus Part C. Line 04)	¢412 202	¢442 202
1	Formula calculation (Part A, Line 17 minus Part B		\$413,382	\$413,382
2	Cost of independent audit (Same as Part A, Line 1		\$7,828	\$7,828
3	Formula amount (greater of Part D, Lines 01 or 02		\$413,382	\$413,382
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
1	Formula amount (same as Part D, Line 03)			\$413,382
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Public	Housing	g Agen	ісу:				2. Fund	ling	Period:	01/01/20	17 to 12/31	1/2017
10	ousing Authority of Hazard 00 Campbell Street Room azard, KY, 41701-1353							3. Туре	V	Submiss i Original Revision N			
	CC Number:		5. Fis	cal Year End:				6. Oper	ating	g Fund F	Project N	lumber:	
	-2703				6/30	9/30		KY		2 4	_ ī _ r	0 0 0	1
	UNS Number:		12/	701 0/01	0,00	5,0	HUD Use O		U		0 0	0 0 0	· •
	ono numbor.		0 00	NEO Codo:			1100 036 0		-!-!	A a la.t.			
	65171894)FO Code:				Sandy		Analyst:			
0	0317 1094		043	30	Section	~ ~		Caria	rian	10			
Cala	culation of ACC Units for the	12 man	th nor	ind from July				first d	ov of	the Fun	dina Do	riodi	
	C Units on 7/1/2015 +			d to ACC	i to June			1	ay Oi =	1		6/30/2016	•
ACC	273	Ullits	0	I TO ACC	_	Un	nits Deleted from AC	<i>.</i> C	_		73	0/30/2010	0
							<u> </u>					- 0	
Line No.	(atagory				<u>mn A</u> Ionths		Column Eligible Unit Month	_	s)	Reside		 cipation	Unit
				O 1110 11					-,		Month	าร	
	egorization of Unit Months:						First of Mo						
	upied Unit Months						✓ Last of Mo	ritri	1				
01	Occupied dwelling units - by put housing eligible family under lea			3	,202		3,2	02			3,2	02	
02	Occupied dwelling units - by PH				,		0,2	<u></u>			-,-		
02	employee, police officer, or other personnel who is not otherwise public housing	r security			0							0	
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included			0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	unding ous			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization				0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	ses			0			0					
10	Units vacant due to changing ma	arket			0			0					
L	conditions				0	_							
11	Units vacant and not categorized	d above			74								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	ng fee			0					_	_		
	and still on ACC (occupied or va												
13	All other ACC units not categoria	avode has			0	_							

			Oper	ating Fund Project Numl KY024000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		74	
5	Total Unit Months	3,276	3,276	3,202
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			267
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: doost ropositioning roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FFIA	
	A. Formula Expenses			
	ect Expense Level (PEL)		\$207.00	A007.00
)1	PUM project expense level (PEL)		\$307.08 1.01900	\$307.08
12	Inflation factor			1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$312.91	\$312.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,025,093	\$1,025,093
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$117.28	\$117.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$384,209	\$384,209
\dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,213	\$39,213
0	Cost of independent audit		\$5,950	\$5,950
1	Funding for resident participation activities		\$6,675	\$6,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,552	\$6,552
4	Asset repositioning fee		\$0,532	\$0,33 <u>2</u> \$0
5	Costs attributable to changes in federal law, regul	ation or aconomy	\$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	T -
16	` '	<u>'</u>	\$58,390	\$58,390
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,467,692	\$1,467,692
'art l	B. Formula Income			
1	PUM formula income		\$280.98	\$280.98
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$280.98	\$280.98
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$920,490	\$920,490
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$547,202	\$547,202
2	Cost of independent audit (Same as Part A, Line		\$5,950	\$5,950 \$5,950
		,		ან, ყვენ \$ 547,202
3 art	Formula amount (greater of Part D, Lines 01 or 02		\$547,202	\$347,ZUZ
	E. Calculation of Operating Subsidy (HUD Use O	шуј		AF 17 000
1	Formula amount (same as Part D, Line 03)			\$547,202
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				;	Section	า 1						
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ling	Period: 0	1/01/2017	7 to 12/31/201
4:	ousing Authority of Lyon Count 25 Linden Avenue ddyville, KY, 42038-8212	у						3. Туре	V	Submissio Original Revision No		
	CC Number:		5	. Fiscal Year End:				6 Onei	atin	g Fund Pr	oiect Ni	ımher:
	2862		Г		6/30	9/30		K Y		2 5 0	ī ı	1 1 1
	UNS Number:			12/31 👽 3/31	,,30	5/50	HUD Use O		U	2 3 0	0 0	101011
	one namber.			B. ROFO Code:			1100 036 0		oial	Analyst:		
	25262440		0	0436				Sandy				
- 0	20202440				Section	2		Jana	, i iai			
Calc	culation of ACC Units for the	ha 12-m	nnth					firet d	av of	f the Fund	ina Pari	iod:
	C Units on 7/1/2015 +			dded to ACC	-		nits Deleted from AC		ay Oi =	ACC Un		
7.00	94	01111	.3 A	0		UII	0	,,	_	94		750/2010
										_	Column	C
Line	Category			Colum	nn A		Column	<u>B</u>				
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Residen	Months	ipation Unit
Cato	gorization of Unit Months						✓ First of Mo	nth			WOILLI	
	upied Unit Months	•					Last of Mo					
01	Occupied dwelling units - by p	ublic										
	housing eligible family under I			1,0	096		1,0	96			1,09	6
02	Occupied dwelling units - by P											
	employee, police officer, or otherwise public housing				0							0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		ed		0			0				0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subs	funding vious			0			0				0
Vaca	ant Unit Months			<u> </u>					,			
05	Units undergoing modernization	n			0			0				
06	Special use units				12			12				
06a	Units on Line 02 that are occu by police officers and that also special use units		s					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing i	market			0			0				
	conditions				0							
11	Units vacant and not categorize	ed above			20							
Othe	er ACC Unit Months											
12	Units eligible for asset repositi	ong fee			0	_						
	and still on ACC (occupied or											
13	All other ACC units not catego	rized abo	/Δ	1	Ο							

			Oper	ating Fund Project Numb KY025000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,128	1,128	1,096
6	Units eligible for funding for resident	,		•
	participation activities (Line 15C divided			91
	by 12)			
bec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong panty for about ropositioning roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1117	
	A. Formula Expenses ct Expense Level (PEL)			
-roje)1	PUM project expense level (PEL)		\$306.03	thank no
			1.01900	\$306.03 1.01900
2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$311.84	\$311.84 \$351,756
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$351,756	\$351,756
	ies Expense Level (UEL)		0.110.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$118.02	\$118.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,127	\$133,127
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,604	\$13,604
0	Cost of independent audit		\$3,420	\$3,420
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,256	\$2,256
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,555	\$21,555
	, , ,	<i>'</i>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$506,438	\$506,438
	3. Formula Income		# 200.40	
1	PUM formula income		\$299.40	\$299.40
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$299.40	\$299.40
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$337,723	\$337,723
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$168,715	\$168,715
2	Cost of independent audit (Same as Part A, Line 1		\$3,420	\$3,420
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$168,715	\$168,715
	E. Calculation of Operating Subsidy (HUD Use On		¥.55,5	ψ.00,r.10
1	Formula amount (same as Part D, Line 03)	··· <i>J</i> /		\$168,715
2	Adjustment due to availability of funds			\$100,715
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inue Lina (12 minue Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling	Period:	01/01/2	2017 to 12	2/31/2017
1	lousing Authority of Glasg 11 Bunche Avenue Blasgow, KY, 42141	OW					3	3. Туре	✓ (Submiss Original Revision			
	CC Number:			5. Fiscal Year E	nd:		6	6. Oper	ating	g Fund	Project	Numbe	r:
Α	4363			✓ 12/31	6/30	9/30		ΚY	-	2 6	0 0	0 0	0 1
7. D	UNS Number:						HUD Use Or	nly	-!!	I	+		
				8. ROFO Code:					cial /	Analyst	::		
7	80232419			0436				Sandy					
				·	Sectio	n 2							
Cald	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30 that is	prior to the	first da	ay of	the Fu	nding P	eriod:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units Dele	ted from AC	С	=	ACC	Units or	n 6/30/20	016
	70			0			0				70		
Line No.	Category	у		_	Column A	Eligible	Column E Unit Month	-	s)	Resid	<u>Colun</u> Ient Par Mon	ticipatio	on Unit
Cate	egorization of Unit Mo	nths:				✓	First of Mor	nth					
Occ	cupied Unit Months						Last of Mor						
01	Occupied dwelling units				798		79	١٥				700	
	housing eligible family u				796		78	70				798	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0	
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions							_					
11	Units vacant and not cate	egorized	above		30								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
13	and still on ACC (occupi				0								
110	TAILULIEL ACC UTIES NOT C	altyonz	eu abuve		U								

			Oper	ating Fund Project Nui KY0260
alc	ulations Based on Unit Months:			1110200
4	Limited vacancies		25	
5	Total Unit Months	840	835	798
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Do controller	Section 3	Degree de les DIIA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUNCAUOUS
	A. Formula Expenses			
	ect Expense Level (PEL)		#207.02	фоо т оо
)1	PUM project expense level (PEL)		\$307.63 1.01900	\$307.63
2	Inflation factor			1.01900
) <u>3</u>)4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Co	ump P)	\$313.47 \$261.747	\$313.47 \$261,747
	ties Expense Level (UEL)	ullili b)	\$201,747	\$201,747
5	PUM utilities expense level (UEL) (from Line 26 o	f form HIID E2722)	\$67.45	\$67.45
16	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$56,321	\$56,321
	Ons	dilii b)	\$50,52 i	ψ30,321
	I .		\$7,972	Ф7 070
7	Self-sufficiency			\$7,972
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,103	\$11,103
0 1	Cost of independent audit		\$887	\$887
2	Funding for resident participation activities Asset management fee		\$1,675	\$1,675
3	Information technology fee		\$0 \$1,680	\$0 \$1,680
4	Asset repositioning fee		\$1,000	\$1,000
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,317	\$23,317
.7	, ,	,	\$341,385	\$341,385
	Total Formula Expenses (Part A, Line 04 plus	Line 06 pius Line 16)	\$341,363	\$341,363
	B. Formula Income PUM formula income		\$220.02	Форо ор
11			\$238.82 \$0.00	\$238.82 \$0.00
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, L	nos 01 and 02)	\$238.82	\$238.82
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$199,415	\$199,415
	C. Other Formula Provisions		Φ0	<u></u>
11	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Page 1997)	art C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	art o, Emics of throught os)	ΨU	Φ 0
)1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$141,970	\$141,970
2	Cost of independent audit (Same as Part A, Line		\$887	\$887
3	Formula amount (greater of Part D, Lines 01 or 0	•	\$141,970	\$141,970
	E. Calculation of Operating Subsidy (HUD Use C		, , , , , , , , , , , , , , , , , , , 	¥ · · · , > · ·
1	Formula amount (same as Part D, Line 03)			\$141,970
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 r	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					- · · · · · · · · · · · · · · · · · · ·			
			Se	ction	າ 1				
1. N	ame and Address of Public Hous	ng A	Agency:				2. Fund	ing	Period: 01/01/2017 to 12/31/201
11	ousing Authority of Glasgow 11 Bunche Avenue						3. Туре	V	Submission: Original
	lasgow, KY, 42141							Ш.	Revision No
4. A	CC Number:	_	. Fiscal Year End:						g Fund Project Number:
	4363	L	1 2/31	0 📙	9/30	0	KY	0	2 6 0 0 0 0 0 2
7. D	UNS Number:					HUD Use O	nly		
		8	3. ROFO Code:				Financ	cial A	Analyst:
7	80232419		0436				Sandy	Harr	ris
			Se	ection	า 2				
Calc	culation of ACC Units for the 12-m	onth	period from July 1 to	June	e 30	0 that is prior to the	first da	y of	the Funding Period:
ACC	Units on 7/1/2015 + Uni	ts A	dded to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2016
	297		0			0			297
1 !			Calumn			Column	R		Column C
Line No.	(atogory		Column				_	_ \	Resident Participation Unit
140.			Unit Mon	itns		Eligible Unit Month	1S(EUW	S)	Months
Cate	egorization of Unit Months:					✓ First of Mo	nth		
Occ	upied Unit Months					Last of Mo	nth		
01	Occupied dwelling units - by public		0.47	,		0.4	7.4		0.474
	housing eligible family under lease		3,47	4		3,4	74		3,474
02	Occupied dwelling units - by PHA								
	employee, police officer, or other secur personnel who is not otherwise eligible			0					0
	public housing	101		Ü					· ·
03	New units - eligible to receive subsidy								
	during the funding period but not includ	ed		0			0		0
04	on Lines 01, 02, or 05-13 New units - eligible to receive subsidy								
04	from 10/1 to 12/31 of previous funding								
	period but not included on previous			0			0		0
	Calculation of Operating Subsidy								
-	ant Unit Months			_		T			
05	Units undergoing modernization			0			0		
06	Special use units		1	12			12		
06a	Units on Line 02 that are occupied by police officers and that also qualify a	19					0		
	special use units								
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			0			U		
11	Units vacant and not categorized above	!	6	66					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)			U					
13	All other ACC units not categorized abo	VA	1	12					

			Oper	ating Fund Project Numb KY026000
alc	ulations Based on Unit Months:			
4	Limited vacancies		66	
5	Total Unit Months	3,564	3,552	3,474
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			290
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 . 7	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by Frince	
	A. Formula Expenses ect Expense Level (PEL)			
10je	PUM project expense level (PEL)		\$307.63	\$307.63
2	Inflation factor		1.01900	1.01900
	PUM inflated PEL (Part A, Line 01 times Line 02)			\$313.47
3 4	·	mn D)	\$313.47 \$1.113.445	\$1,113,445
	PEL (Part A, Line 03 times Section 2, Line 15, Colu	min B)	\$1,113,445	\$1,113,443
	ties Expense Level (UEL)	(, , , , , , , , , , , , , , , , , , ,	¢06 11	ФОС 44
5	PUM utilities expense level (UEL) (from Line 26 of		\$96.11	\$96.11
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$341,383	\$341,383
dd-	Ons			
7	Self-sufficiency		\$33,822	\$33,822
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$44,194	\$44,194
0	Cost of independent audit		\$3,765	\$3,765
1	Funding for resident participation activities		\$7,250	\$7,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$7,128	\$7,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$96,159	\$96,159
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,550,987	\$1,550,987
	B. Formula Income	nie 06 pius Line 16)	\$1,330,367	φ1,330,907
1	PUM formula income		\$238.82	\$238.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$238.82	\$238.82
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$848,289	\$848,289
	C. Other Formula Provisions		, , , , , ,	, , , , , , , , , , , , , , , , , , ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			***
атті 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$702,698	\$702,698
2	Cost of independent audit (Same as Part A, Line 1		\$3,765	\$3,765
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$3,763 \$ 702,698	\$702,698
	E. Calculation of Operating Subsidy (HUD Use Or		φ1 U2,U3U	φ102,030
		··y)		¢702 609
1	Formula amount (same as Part D, Line 03)			\$702,698
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments	nua Lina 02 minua Lina 02\		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
7	ousing Authority of Paintsville 00 Sixth Street aintsville, KY, 41240-1334					3. Type o	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year I	End:		6 Operat	ing Fund Project Number:
	-4361		☐ 12/31 ✓ 3/3		9/30		0 2 7 0 0 0 0 0 1
	UNS Number:		12/31 👿 3/3	0/30 [] 3	HUD Use		0 2 7 0 0 0 0 0 1
1.0	ono number.		n DOEO Codo		HOD 036	1	al Amaluati
1	36954893		8. ROFO Code	<u> </u>		Sandy H	al Analyst:
	30934093		0436	Section	. 2	Canay 11	ans
Calc	culation of ACC Units for the	12-mon	th pariod from			ho first day	of the Funding Period:
	C Units on 7/1/2015 +	1	Added to ACC				= ACC Units on 6/30/2016
AUC	150	Ullits	0		Units Deleted from	ACC	150
	100						Column C
Line	Catagony			Column A	Colum	n B	
No.	Category		ι	Jnit Months	Eligible Unit Mo	nths(EUMs)	Resident Participation Unit Months
0-4-	accinetion of Unit Months.				☐ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Acatle	WOTHIS
	egorization of Unit Months:				First of ✓ Last of I		
01	upied Unit Months Occupied dwelling units - by pub	lic					1
01	housing eligible family under lea			1,770	•	,770	1,770
02	Occupied dwelling units - by PH						
	employee, police officer, or othe personnel who is not otherwise epublic housing	r security		0			0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	nding ous		0		0	0
Vaca	ant Unit Months				+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupied by police officers and that also questions use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	ses		0		0	
10	Units vacant due to changing ma	arket				0	
	conditions			0			
11	Units vacant and not categorized	above		30			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	g fee		0			
	and still on ACC (occupied or va						
13	All other ACC units not categorize	ed above		0			

			5 ps.	ating Fund Project Nun KY02700
alc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	1,800	1,800	1,770
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			148
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 3 7 8 8 8 8 8 8 9 8 9 8 9 8 9 8 9 8 9 8 9	Section 3		
ine	Description		Degree ted by DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.19	\$286.19
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.63	\$291.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$524,934	\$524,934
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$107.17	\$107.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$192,906	\$192,906
٠ Add-	, ,		* - ,	¥ - 7
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9			**	\$15,509
	Payment in lieu of taxes (PILOT)		\$15,509	
10	Cost of independent audit		\$2,360	\$2,360
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$25,169	\$25,169
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$743,009	\$743,009
art	3. Formula Income			
01	PUM formula income		\$263.61	\$235.29
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$263.61	\$235.29
)4	,	ection 2, Line 15, Column B)	\$474,498	\$423,522
	C. Other Formula Provisions	Collott 2, Line 10, Column B)	4.1.1,100	ψ 120,022
)1			\$0	\$0
	Moving-to-Work (MTW)			·
)2	Transition funding		\$0	\$0 \$0
)3	Other	et C. Linna Od therewish OO	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		^	*
)1	Formula calculation (Part A, Line 17 minus Part B		\$268,511	\$319,487
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,360	\$2,360
3	Formula amount (greater of Part D, Lines 01 or 02		\$268,511	\$319,487
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$319,487
	Adjustment due to availability of funds	·		\$0
)1)2	Adjustificiti due to availability of furids			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						04:									
1 N	lame and Address of I	Public I	Housing	ι Δαρι	nev:	Section	n 1		2. Fun	dina	Poriod	l• 01/0	04/204	7 to 10/	24/2047
H 7	lousing Authority of Paints 00 Sixth Street Paintsville, KY, 41240-1334	ville		, Age	incy.				3. Typ	e of S		sion:		/ 10 1 <i>2</i> /-	31/2017
	CC Number:	*		5 Fig	scal Year End:				6. Ope				ect Ni	ımber	•
	-4361			_	2/31 3 /31	6/30	9/30	n	KY		2 7		0 0		0 2
	OUNS Number:					0,00	0,00	HUD Use C				•	0 0		<u> </u>
				2 D	OFO Code:			1102 000 0		ncial	Analys	4.			
1	36954893				136					ly Hari					
				0		Sectio	n 2			,					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				e first d	lav of	the Fu	ındin	a Peri	od:	
	C Units on 7/1/2015	+	1		d to ACC	-	1	its Deleted from A		=				/30/20	16
	124			0				0				124			
						_		Calumn	n			Co	lumn	С	
Line	(atagory	y				ımn A		Column			Resi	dent l	Partic	— ipatior	n Unit
No.	•	_			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/IS)			lonth	•	
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth						
Occ	cupied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				1	,430		1 1	30				1,43	Λ	
	housing eligible family u				I	,430		1,4	30				1,43	U	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
	ant Unit Months							T							
05	Units undergoing modern	nization				0			0						
06	Special use units		, d			12			12						
06a	Units on Line 02 that are by police officers and that special use units	at also q							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			46									
	er ACC Unit Months	***													
12	Units eligible for asset re		_			0									
13	and still on ACC (occupi					0		-							
10	The other wood units 110t c	alogunzi	ca above			U									

			Орег	ating Fund Project Num KY027000
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,488	1,487	1,430
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			119
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$307.73	\$307.73
	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.58	\$313.58
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$466,293	\$466,293
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$85.51	\$85.51
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$127,153	\$127,153
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$15,509	\$15,509
)	Cost of independent audit		\$2,360	\$2,360
	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$0	\$0
 }	Information technology fee		\$2,976	\$2,976
<u>, </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,82 0	\$23,82 0
7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$617,266	\$617,266
	3. Formula Income	ie oo pius Line 10)	ψ011,200	Ψ011,200
	PUM formula income		\$179.08	\$231.53
2	PUM change in utility allowances		\$0.00	\$0.00
;	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$179.08	\$231.53
	Total Formula Income (Part B, Line 03 times Se		\$266,292	\$344,285
	C. Other Formula Provisions	ction 2, Line 13, Column B)	\$250,252	ψ044,200
			0.2	0.2
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>. </u>	Transition funding Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0
	+	. O, Lines of thiough os)	ΨU	ΦU
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04	¢250.074	₽ 070 004
	Formula calculation (Part A, Line 17 minus Part B,		\$350,974	\$272,981
	Cost of independent audit (Same as Part A, Line 1)		\$2,360 \$350.074	\$2,360 \$272.084
-4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$350,974	\$272,981
	E. Calculation of Operating Subsidy (HUD Use On	iy)		#070.004
	Formula amount (same as Part D, Line 03)			\$272,981
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	ava Liaa 00 minus Liaa 00'		\$0 \$0
1	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						, , , , , , , , , , , , , , , , , , ,					
				Sec	ction	1					
1. N	ame and Address of Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2017	to 12/31/2017
10	ousing Authority of Barbourville 05 Lake Avenue arbourville, KY, 40906-1720						3. Тур	√ (Submissio Original Revision No.		
	CC Number:		5. Fiscal Yea	ar End:			6 One	ratin	g Fund Pro	niect Nur	mher:
	-2712		12/31		a	/30	K Y		2 8 0	 	0 0 1
	UNS Number:		12/31	3/31 0/30	,	HUD Us		U	2 0 0	0 0	0 0 1
	one number.		8. ROFO Co	do		1100 0		noial	Analyst:		
1	38124370		0436	ue.				dy Har			
	30124370		0430	So	ction	2	Odin	ay i iai			
Calc	culation of ACC Units for the	12-mon	th period fro				the first c	tay of	the Fundi	ing Perio	vd·
	Units on 7/1/2015 +	1	Added to AC			Jnits Deleted from		ay 01	ACC Uni		
7.00	140	Oilles	0		,		II ACC	† –	140		10/2010
										Column C	•
Line	Category			Column	<u>A</u>	Colu	mn B		-		_
No.	Category			Unit Mont	ths	Eligible Unit M	onths(EUI	VIs)	Residen	Months	oation Unit
Cato	egorization of Unit Months:					✓ First of	Month			WOILLIS	
	upied Unit Months					Last of					
01	Occupied dwelling units - by pub	lic									
	housing eligible family under lea			1,647	•		1,647			1,647	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise e public housing			2′	1					21	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			()		0			0	ı
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous		()		0			0	ı
Vaca	ant Unit Months										
05	Units undergoing modernization				0		0				
06	Special use units			(0		0				
06a	Units on Line 02 that are occupied by police officers and that also questions use units						0				
07	Units vacant due to litigation			(0		0				
80	Units vacant due to disasters			(0		0				
09	Units vacant due to casualty loss	ses		(0		0				
10	Units vacant due to changing ma	arket			0		0				
	conditions				J		<u> </u>				
11	Units vacant and not categorized	above		12	2						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	g fee			0						
	and still on ACC (occupied or va										
13	All other ACC units not categoriz	ed above		(n						

			5 ps.	ating Fund Project Num KY02800
alc	ulations Based on Unit Months:			
1	Limited vacancies		12	
5	Total Unit Months	1,680	1,659	1,668
6	Units eligible for funding for resident	j	,	
	participation activities (Line 15C divided			139
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 7 1 3	Section 3		
ine	Deparintion		Dominated by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses		·	
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$306.27	\$306.27
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.09	\$312.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$517,757	\$517,757
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$55.45	\$55.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$91,992	\$91,992
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,826	\$20,826
0	Cost of independent audit		\$6,200	\$6,200
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$0	\$0,475
3	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		1 1	' '
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			T -
	,	*	\$33,861	\$33,861
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$643,610	\$643,610
Part	B. Formula Income			
)1	PUM formula income		\$230.32	\$230.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$230.32	\$230.32
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$382,101	\$382,101
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/	7-	, ,
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$261,509	\$261,509
2	Cost of independent audit (Same as Part A, Line 1		\$6,200	\$6,200
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$261,509	\$261,509
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ 2 01,30 3	Ψ201,309
1		·· <i>J1</i>		\$261,509
)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			· · · · · · · · · · · · · · · · · · ·
	·			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 \$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ing F	Period: 01/01	/2017 to 12/31	1/2017
1	ousing Authority of Cumberla 78 Russell Drive umberland, KY, 40823-1647	and						3. Туре	✓ 0	ubmission: Original Revision No.		
	CC Number:			5. Fiscal Year E	nd:			6 Oper		Fund Proje	_ ct Number:	
	-2717			☐ 12/31 ☑ 3/31		9/30		K Y			0 0 0 0	1
	UNS Number:			<u> </u>	0/30	9/30	HIID Has O		U	2 9 0 0	, 0 0 0	1
7. D	ONS Number.		-				HUD Use O					
	0700000			8. ROFO Code:				Finance Sandy		Analyst:		
ь	27238900			0436	0	- 0		Sariuy	папп	15		
Cala	vulation of ACC Units for	. 41 4	2		Section		that is mulau to the	finat da		4h a Fa din a	Davis de	
	culation of ACC Units for C Units on 7/1/2015				uly 1 to June					1		^
ACC	140	+	Units /	Added to ACC		Unit	s Deleted from AC	C	=		on 6/30/2016	b
	140			<u> </u>		ı	0			140		
Line	_				Column A		Column	В			umn C	
No.	(atogory			_	nit Months	E	Eligible Unit Month	- ns(EUMs	s)		articipation \	Unit
									-,	Mo	onths	
Cate	gorization of Unit Month	hs:					✓ First of Mo					
	upied Unit Months			1		1	☐Last of Mo	ntn				
01	Occupied dwelling units - by housing eligible family unde				1,585		1.5	85			1,585	
02	Occupied dwelling units - by		;		.,000		.,0					
02	employee, police officer, or of personnel who is not otherw public housing	other s			0						0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on prediction of Operating Sub-	us func revious	ding		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that al special use units							0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	rs			0			0				
09	Units vacant due to casualty	y losses	s		0			0				
10	Units vacant due to changing	ig mark	cet					0				
	conditions				0			U				
11	Units vacant and not categor	rized a	bove		95							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repos	_			0							
	and still on ACC (occupied of											
13	All other ACC units not cated	norizac	Avode r	1	0							

			5 ps.	ating Fund Project Num KY02900
alc	ulations Based on Unit Months:			
1	Limited vacancies		50	
5	Total Unit Months	1,680	1,635	1,585
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			132
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.17	\$306.17
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.99	\$311.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$510,104	\$510,104
Utilit	ties Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$107.91	\$107.91
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$176,433	\$176,433
	Ons	<i>5</i> /	¥ 11 5, 15 5	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,781	\$5,781
0	Cost of independent audit		\$5,761	\$5,761 \$5,211
1	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$3,300	φ3,300 \$0
3	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$3,300	\$5,360 \$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,652	\$17,652
	,		· ·	
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$704,189	\$704,189
			\$222.00	Ф222 AQ
)1	PUM formula income		\$222.98	\$222.98
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$222.98	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	·	\$222.98
)4		ection 2, Line 15, Column B)	\$364,572	\$364,572
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$339,617	\$339,617
2	Cost of independent audit (Same as Part A, Line	,	\$5,211	\$5,211
3	Formula amount (greater of Part D, Lines 01 or 02		\$339,617	\$339,617
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$339,617
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling F	Period: 01/01/2017 to 12/31/2017
7	ousing Authority of Murray 16 Nash Drive Iurray, KY, 42071-3053						3. Туре	✓ 0	ubmission: Driginal Revision No.
	CC Number:		5. Fiscal Year End:				6 Oner	atino	Fund Project Number:
	4200			6/30 9	9/30		K Y	0	3 0 0 0 0 0 0 1
	UNS Number:			0,00 🗀 .	<i>3</i> /00	HUD Use C			3 0 0 0 0 0 0 0 1
	one number.	-	8. ROFO Code:			1100 036 0		sial A	Analyst:
- 6	27857600		0436				Sandy		
- 0	27037000			Section	2		Carray	110111	
Calc	culation of ACC Units for the 12)_mont				t is prior to the	a firet da	v of	the Funding Period:
	1		Added to ACC			eleted from A		=	ACC Units on 6/30/2016
7.00	206	Offics F	0		Ollits D	0		_	206
									Column C
Line	(atagory		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit M	lonths	Eligi	ble Unit Mont	hs(EUM	s)	Resident Participation Unit Months
Cato	egorization of Unit Months:					✓ First of Mo	nth		Working
	upied Unit Months					Last of Mo			
01	Occupied dwelling units - by public								
	housing eligible family under lease		2	,417		2,4	17		2,417
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			5			5		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	et		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		38					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacar								
13	All other ACC units not categorized	ahove	1	Ο					

			Oper	ating Fund Project Numb KY030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
5	Total Unit Months	2,472	2,472	2,417
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			201
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong with your door to positioning too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 1174	
	A. Formula Expenses			
	ct Expense Level (PEL)		\$284.87	ФОО 4 О 7
01	PUM project expense level (PEL)		1.01900	\$284.87
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$290.28	\$290.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$717,572	\$717,572
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$70.69	\$70.69
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$174,746	\$174,746
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,467	\$26,467
10	Cost of independent audit		\$7,420	\$7,420
11	Funding for resident participation activities		\$5,025	\$5,025
12	Asset management fee		\$0	\$3,023 \$0
13	Information technology fee		•	* -
14			\$4,944	\$4,944
	Asset repositioning fee	-ti	\$0	\$0
15	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$43,856	\$43,856
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$936,174	\$936,174
art I	3. Formula Income			
01	PUM formula income		\$229.53	\$229.53
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.53	\$229.53
)4		ection 2, Line 15, Column B)	\$567,398	\$567,398
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, E55 51 tillough 65)	40	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$368,776	\$368,776
)2				
	Cost of independent audit (Same as Part A, Lines	•	\$7,420	\$7,420
)3	Formula amount (greater of Part D, Lines 01 or 02		\$368,776	\$368,776
	E. Calculation of Operating Subsidy (HUD Use O	шуј		A000
)1	Formula amount (same as Part D, Line 03)			\$368,776
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ing I	Period: 01/01/2017 to 12/31/2017
6	ousing Authority of Williamsburg 00 Brush Arbor Apartments /illiamsburg, KY, 40769						3. Туре	✓ C	ubmission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	atino	Fund Project Number:
	2874			6/30	9/30		ΚΥ	0	3 1 0 0 0 0 0 1
	UNS Number:			0,00	0, 0	HUD Use O			
=		-	8. ROFO Code:			1100 030 0		sial /	Analyst:
1	45924000		0436				Sandy		
	43924000		0430	Section	n 2	1	Carray	· iaiii	
Calc	culation of ACC Units for the 12-	mont	h pariod from July				firet da	v of	the Funding Period:
			Added to ACC	- 10 Jun		nits Deleted from AC		iy Oi =	ACC Units on 6/30/2016
AUC	237	IIIIS F	0		UI	0	,,,	_	237
Line	C-1		Colu	mn A		Column	В		Column C
No.	Category		Unit N	lonths		Eligible Unit Month	s(EUM	s)	Resident Participation Unit
•									Months
	egorization of Unit Months:					First of Mo			
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	11011		
U I	housing eligible family under lease		2	,740		2,7	40		2,740
02	Occupied dwelling units - by PHA			•					
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			2					2
03	New units - eligible to receive subsid- during the funding period but not incli on Lines 01, 02, or 05-13	uded		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous fundin- period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			8			8		
06	Special use units			15			15		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market						0		
L	conditions			0					
11	Units vacant and not categorized about	ve		79					
Othe	er ACC Unit Months							-	
12	Units eligible for asset repositiong fee)		0					
	and still on ACC (occupied or vacant)		<u> </u>					
13	All other ACC units not categorized a	hove		0					

			Oper	ating Fund Project Numb KY0310000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		79	
5	Total Unit Months	2,844	2,842	2,742
6	Units eligible for funding for resident	2,011	2,012	-,
	participation activities (Line 15C divided			229
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
^o roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$285.96	\$285.96
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.39	\$291.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$828,130	\$828,130
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$71.46	\$71.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$203,089	\$203,089
Add-		,		, ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$16,753	\$16,753
10	Cost of independent audit		\$5,310	\$5,310
1	Funding for resident participation activities		\$5,725	\$5,725
12	Asset management fee		\$0,725	\$5,725 \$0
13	Information technology fee		\$5,688	\$5,688
14	Asset repositioning fee		\$0,000	\$0,000 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,476	\$33,476
	, · · · · · · · · · · · · · · · · · · ·	<i>'</i>		· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,064,695	\$1,064,695
Part I	B. Formula Income			
)1	PUM formula income		\$168.27	\$168.27
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$168.27	\$168.27
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$478,223	\$478,223
art (C. Other Formula Provisions		<u>.</u>	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	- 1	·
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$586,472	\$586,472
)2	Cost of independent audit (Same as Part A, Line 1		\$5,310	\$5,310
)3	Formula amount (greater of Part D, Lines 01 or 02		\$586,472	\$586,472
	E. Calculation of Operating Subsidy (HUD Use Or	,	+ ,	-
)1	Formula amount (same as Part D, Line 03)	,,		\$586,472
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
14	I ALIAS COMMUNICATOR I GITOU AT ALL ENDO OF THE	0		φU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 N	ame and Address of I	Dublic I	Joueina	Agonov:	Section	n 1		2 Fun	ا مما	Dariad: 04/0	14/0047 +-	10/04/0047
			Tousing	Agency.						Period: 01/0		12/31/2017
	lousing Authority of Moreh 00 Heritage Place	ead						3. Typ	e of S	ubmission: Driginal		
	lorehead, KY, 40351-1000)							R	Revision No		
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratino	Fund Proje	ect Numb	er:
	-4331			✓ 12/31		9/30	0	ΚY		3 2 0	0 0 0	
	UNS Number:						HUD Use C					
				8. ROFO Code:	•		1102 000 0	1	ncial /	Analyst:		
6	06781375			0436	•				ly Harri			
-	00/0/0/0			0430	Sectio	n 2		C anto	.,			
Calc	culation of ACC Units	for the	12-mon	th period from				firet d	lav of	the Funding	a Period:	
	C Units on 7/1/2015	+		Added to ACC	-		nits Deleted from A		=	ACC Units		
7.00	222	† *	Office	0		UII	nts Deleted Holli At	30	. –	222	011 0/00/	2010
											lumn C	
Line	('atagary	.,			<u>Column A</u>		Column	В				lan Hult
No.	Category	у		U	Init Months		Eligible Unit Mont	hs(EUN	/Is)	Resident F	ਰਕਾਸ਼ਗਿрਕਸ lonths	ion Unit
Cato	gorization of Unit Mo	nthe					✓ First of Mo	nth		14	Olluis	
	upied Unit Months	111113.					Last of Mo					
01	Occupied dwelling units	- bv publ	ic									
	housing eligible family un				2,628		2,6	28			2,628	
02	Occupied dwelling units	- by PHA	١									
	employee, police officer,				0						0	
	personnel who is not other public housing	erwise e	ligible for		0						0	
03	New units - eligible to red	ceive sub	nsidy									
00	during the funding period				0			0			0	
	on Lines 01, 02, or 05-13				0							
04	New units - eligible to rec											
	from 10/1 to 12/31 of pre period but not included o				0			0			0	
	Calculation of Operating											
Vaca	ant Unit Months			+			-1					
05	Units undergoing modern	nization			12			12				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also qu	ualify as									
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas				0			0				
09	Units vacant due to casu		es		0			0				
10	Units vacant due to chan											
	conditions	5 5			0			0				
11	Units vacant and not cate	egorized	above		24							
	er ACC Unit Months	<u> </u>										
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupie				0							
13	All other ACC units not co				0							

			Oper	ating Fund Project Numb KY032000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	2,664	2,664	2,628
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			219
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representing for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m/	
	A. Formula Expenses ct Expense Level (PEL)			
2 70je 01	PUM project expense level (PEL)		\$285.92	\$285.92
			1.01900	
)2	Inflation factor			1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.35	\$291.35 \$776.156
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$776,156	\$776,156
	ies Expense Level (UEL)		0.10.01	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$48.34	\$48.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$128,778	\$128,778
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$38,711	\$38,711
10	Cost of independent audit		\$4,850	\$4,850
1	Funding for resident participation activities		\$5,475	\$5,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,328	\$5,328
14	Asset repositioning fee		\$0	\$5,320
15	Costs attributable to changes in federal law, regul	lation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		* -	
	` '	<i>'</i>	\$54,364	\$54,364
17	Total Formula Expenses (Part A, Line 04 plus L	line 06 plus Line 16)	\$959,298	\$959,298
	3. Formula Income			
)1	PUM formula income		\$208.77	\$208.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$208.77	\$208.77
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$556,163	\$556,163
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$403,135	\$403,135
)2	Cost of independent audit (Same as Part A, Line		\$4,850	\$4,850
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$403,135	\$403,135
	E. Calculation of Operating Subsidy (HUD Use O		Ψ-100,100	Ψ-100,100
)1	Formula amount (same as Part D, Line 03)	y /		\$403,135
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
, J	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 02)		\$0 \$0
04				70

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Castia	4						
1 N	ame and Address of I	Dublic I	Joueina	Agonov	Section	n 1		2 Fun	dina I	Doriod: 04/04/	0047+- 4	0/04/0047
			Tousing	Agency.						Period: 01/01/2	2017 to 1.	2/31/2017
	ousing Authority of Catlett 10 24th Street Grandview							3. Typ	e of S	ubmission: Original		
	atlettsburg, KY, 41129-12								R	Revision No		
_	CC Number:	.00		5. Fiscal Year En	d:			6. One	rating	Fund Projec	: t Numbo	er:
	-3373			☐ 12/31 ☑ 3/31		9/30	n	KY		3 3 0 0		
	UNS Number:			12/01 😉 0/01		5/00	HUD Use C			3 3 0 0	1010	0 1
1.0	ono number.			9 BOEO Codo:			HOD USE C		asial /	Analyat.		
0	42287438			8. ROFO Code:					dy Harri	Analyst:		
0	42207430			0436	Sectio	~ 2		Caric	ay i idili	13		
Cala	vulation of ACC Units	for the	12 moni	th pariod from lu				firet e	lov of	the Eundina I	Pariadi	
	culation of ACC Units C Units on 7/1/2015	+		Added to ACC	iy i to Juli		nits Deleted from A		= =	ACC Units o		0016
AUC	150	· •	Ullits	nuded to ACC		UII	nts Deleted from At	J.C.	_	150	11 0/30/2	.010
				1								
Line	Catamam			Co	olumn A		Column	В			mn C	
No.	Category	y		Uni	t Months		Eligible Unit Mont	hs(EUN	/Is)	Resident Pa	rticipation	on Unit
Cata	garization of Unit Ma	nthai					First of Mo	nth		IVIO	itris	
	egorization of Unit Mo upied Unit Months	mms.					✓ Last of Mo	onth				
01	Occupied dwelling units	- by publ	ic									
	housing eligible family u				1,780		1,7	80		1	,780	
02	Occupied dwelling units											
	employee, police officer,	or other	security								_	
	personnel who is not oth	erwise e	ligible for		0						0	
03	public housing New units - eligible to red	coive sub	neidy									
03	during the funding period				0			0			0	
	on Lines 01, 02, or 05-13				U			U				
04	New units - eligible to rec											
	from 10/1 to 12/31 of pre period but not included o				0			0			0	
	Calculation of Operating				ŭ			Ü				
Vaca	ant Unit Months								-			
05	Units undergoing modern	nization			4			4				
06	Special use units				12			12				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also qu	ualify as									
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas				0			0				
09	Units vacant due to casu		es		0			0				
10	Units vacant due to chan											
	conditions	Jga			0			0				
11	Units vacant and not cate	egorized	above		4							
	er ACC Unit Months	J:			<u> </u>							
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi		_		0							
13	All other ACC units not c				0							

			Oper	ating Fund Project Numb KY0330000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	1,800	1,800	1,780
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			148
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for access representationing rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 1 1174	
	A. Formula Expenses ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$322.10	¢222.40
01			1.01600	\$322.10 1.01600
)2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$327.25	\$327.25
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$589,050	\$589,050
	ies Expense Level (UEL)		DOE 47	007.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$95.17	\$95.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$171,306	\$172,188
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,200	\$24,200
10	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,000	\$37,000
	, , ,	<u>'</u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$797,356	\$798,238
	3. Formula Income			
)1	PUM formula income		\$270.06	\$270.06
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$270.06	\$270.06
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$486,108	\$486,108
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	**	* ·
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$311,248	\$312,130
2	Cost of independent audit (Same as Part A, Line		\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$311,248	\$312,130
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ311,270	ψ312,130
	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$312,130
)1)2	Adjustment due to availability of funds			
	· ·			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundi	ng I	Period: 01/	/01/2017 to	12/31/2017
6	lousing Authority of Nichol 01 Broadway licholasville, KY, 40356-14						3	B. Type o	∡] C	Submission Original Revision No		
	CC Number:			5. Fiscal Year E	nd:		6	6. Opera	ting	g Fund Pro	ject Num	ber:
Α	.2861			☐ 12/31 3/31	6/30	9/30		ΚY	0	3 4 0	1	0 0 1
7. D	UNS Number:						HUD Use Or	nly			+	
				8. ROFO Code:				_	ial A	Analyst:		
0	88521021			0436				Sandy I				
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30 tha	at is prior to the	first day	y of	the Fundir	ng Period	:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units D	Deleted from AC	С	=	ACC Unit	s on 6/30	/2016
	54			0			0			54		
Line No.	Category	y		_	Column A	Elig	<u>Column E</u> gible Unit Months	•)	Resident	<u>olumn C</u> Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:		<u> </u>			☐First of Mor	nth	-	<u> </u>		
	cupied Unit Months						✓ Last of Mor					
01	Occupied dwelling units				005		00	-			205	
	housing eligible family u				635		63	55			635	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months			<u> </u>		<u>'</u>			·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		13							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb KY034000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	648	648	635
6	Units eligible for funding for resident	5.10		
	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$381.11	\$381.11
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.21	\$387.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$250,912	\$250,912
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$37.19	\$37.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$24,099	\$24,099
\dd-(<i>- y</i>		y= :,= =
			\$0	\$0
17 18	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$9,187	\$9,187
0	Cost of independent audit		\$3,755	\$3,755
1	Funding for resident participation activities			
2			\$1,325	\$1,325
3	Asset management fee Information technology fee		\$0	\$0
			\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	<u>'</u>	\$15,563	\$15,563
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$290,574	\$290,574
art E	B. Formula Income			
1	PUM formula income		\$212.86	\$212.86
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$212.86	\$212.86
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$137,933	\$137,933
art C	C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+ + + + + + + + + + + + + + + + + + + +	,
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$152,641	\$152,641
2	Cost of independent audit (Same as Part A, Line 10		\$3,755	\$3,755
3	Formula amount (greater of Part D, Lines 01 or 02)		\$152,641	\$1 52,641
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ102,071	Ψ102,071
1	Formula amount (same as Part D, Line 03)	<i>)</i>		\$152,641
2	Adjustment due to availability of funds			\$152,641
)3	HUD discretionary adjustments			\$0 \$0
,,,	Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
)4	Flinds ()hlidated tor Doriod (Dort Elling III min	ILIE Lina (12 minue Lina (12)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of P	Public I	Housing	Agenc	y:				2. Fund	ding	Period:	: 01/01/	2017 to	12/31/2017
13	ousing Authority of Prestor 2 Blaine Hall Street restonsburg, KY, 41653-18	_							3. Туре	√ (Submis Original Revision			
	CC Number:	001		5 Fisc	al Year End:				6 One	ratin	g Fund	Projec	- t Numb	ner:
	-2898				1 ✓ 3/31 □	6/30	9/30		K Y		3 5	0 0		0 0 1
	UNS Number:			12/3	3/31	0/30	3/30	HUD Use O		U	3 3	0 0	0 0	, 0 1
7.0	ONS Number.							HOD OSE O			A			
	24772460				O Code:				Sand		Analyst	::		
1	21773469			0436)	0 1'	. ^		Sanu	у пап	115			
0-1-	letien of ACC Heire	6 1l	40	(l		Section		Nile at la mula mita de la	£: I				D = =:	
	culation of ACC Units f					1 to June			1		-			
ACC	160 Units on 7/1/2015	+	Units	Added 1	to ACC	-	Un	its Deleted from AC	CC	=		Units o	n 6/30/	2016
	100			U				0				160		
Line					Colu	ımn A		Column	В			Colu	mn C	
No.	('atagary	/				Months		Eligible Unit Month	_	le)	Resid		•	tion Unit
					Office	VIOIILIIS				13)		Мо	nths	
Cate	egorization of Unit Mor	nths:						First of Mo						
	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units -				1	,864		1,8	64			1	,864	
	housing eligible family un				<u>'</u>	,004		1,0	U -1				,004	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			40							40	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding			0			0				0	
Vaca	ant Unit Months			*			•							
05	Units undergoing modern	ization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								24					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket			0			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			16								
Othe	er ACC Unit Months			1			,							
12	Units eligible for asset rep					0								
13	and still on ACC (occupie					0								

			Oper	ating Fund Project Numb KY0350000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	1,920	1,904	1,904
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			159
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: doost ropositioning roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	**************************************
01	PUM project expense level (PEL)		\$307.20	\$307.20
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.04	\$313.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$596,028	\$596,028
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$73.34	\$73.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$139,639	\$139,639
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,201	\$18,201
10	Cost of independent audit		\$3,601	\$3,601
1	Funding for resident participation activities		\$3,975	\$3,975
12	Asset management fee		\$0	ψ3,373 \$0
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee		\$0	\$3,640 \$0
15	Costs attributable to changes in federal law, regul	ation or accommy	\$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	
16	` '	<u>'</u>	\$29,617	\$29,617
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$765,284	\$765,284
art I	B. Formula Income			
)1	PUM formula income		\$196.30	\$196.30
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$196.30	\$196.30
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$373,755	\$373,755
	C. Other Formula Provisions	. ,	· · · · · · · · · · · · · · · · · · ·	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$391,529	\$391,529
)2	Cost of independent audit (Same as Part A, Line		\$3,601	\$3,601
		,		· ·
3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$391,529	\$391,529
	E. Calculation of Operating Subsidy (HUD Use O	шу)		****
)1	Formula amount (same as Part D, Line 03)			\$391,529
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

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						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
2	ousing Authority of Irvine 85 Mountain Crest vine, KY, 40336								3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	-3238			-		6/30	9/30	0	KY		3 6 0	0 0	0 0 1
	UNS Number:					-,		HUD Use C					• • •
				8	. ROFO Code:					ncial	Analyst:		
1	98553059			0.	0436					ly Harr			
				-	0.00	Section	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lav of	the Fundin	ıa Perio	d:
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Unit		
	120				0	+	· ·	0		•	120		
		+	"			_		0.1	_		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	nth			nontino .	
	upied Unit Months	11013.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,413		1,4	13			1,413	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for	-		12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				•								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			15							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			5,43	ating Fund Project Num KY03600
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,440	1,428	1,425
6	Units eligible for funding for resident			110
	participation activities (Line 15C divided			119
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginemy ver access representing the	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		' '	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$303.60	\$303.60
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.37	\$309.37
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$441,780	\$441,780
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$114.24	\$114.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$163,135	\$163,135
dd-0		,	, ,	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,668	\$16,668
0	Cost of independent audit		\$7,200	\$7,200
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,723	\$29,723
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$634,638	\$634,638
	3. Formula Income			
1	PUM formula income		\$241.68	\$241.68
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$241.68	\$241.68
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$345,119	\$345,119
	C. Other Formula Provisions			•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C. Lings 01 through 02\	\$0	\$0 \$0
	D. Calculation of Formula Amount	rt C, Lines 01 through 03)	\$0	\$0
art L 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$289,519	\$289,519
2	Cost of independent audit (Same as Part A, Line	· ;	\$7,200	\$7,200
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$289,519	\$289,519
	E. Calculation of Operating Subsidy (HUD Use O		Ψ203,313	Ψ200,010
1	Formula amount (same as Part D, Line 03)	•••		\$289,519
2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0 \$0
3				40

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1					
1. N	ame and Address of Pu	ublic F	lousing	Agen	су:				2. Fund	ding	Period: 01/01/2	2017 to 12/31/2017
13	ousing Authority of Hickmar 209 Holly Street, Suite 50 ickman, KY, 42050	n							3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5. Fisc	cal Year End:				6. Oper	ratin	g Fund Project	Number:
	4195					6/30	9/30		K Y		3 7 0 0	0 0 0 1
	UNS Number:				o. <u>.</u> ., .,	0,00	0,00	HUD Use O		v		
				9 PO	FO Code:			1100 030 0		oial	Analyst:	
1	44316015			043					Sandy			
	44010010			043		Section	. 2		Carray	, man	110	
Calc	culation of ACC Units for	or the	12-mon	th neri	iod from July				firet d	av of	the Funding F	Pariod:
	Units on 7/1/2015	+			to ACC			nits Deleted from A	1	ay Oi =	ACC Units o	
7.00	118	T	Offics /	0	10 400		Oil	0	,,	_	118	11 0/30/2010
				Ī							Colur	mn C
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		-	
No.	Category				Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resident Par Mor	rticipation Unit
Cata	l egorization of Unit Mon	tha						✓ First of Mo	nth		IVIOI	iuis
	<u> </u>	1115.						Last of Mo				
01	upied Unit Months Occupied dwelling units - b	hy nuhli	ic									
	housing eligible family und				1	,360		1,3	60		1	,360
02	Occupied dwelling units - b											
	employee, police officer, o personnel who is not other public housing	or other	security			0						0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fun previou	nding			0			0			0
Vaca	ant Unit Months							 				
05	Units undergoing moderniz	zation				10			10			
06	Special use units					12			12			
06a	Units on Line 02 that are o by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			0			0			
10	Units vacant due to changi	ing mar	ket			0			0			
	conditions					0						
11	Units vacant and not categ	gorized	above			34						
Othe	er ACC Unit Months											
12	Units eligible for asset repo	_				0						
	and still on ACC (occupied	d or vac	ant)			<u> </u>						
13	All other ACC units not cat	tegorize	ad ahova	1		0	_					

			Oper	ating Fund Project Numb KY0370000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,416	1,416	1,360
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			113
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for documenting roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#005.05	***
01	PUM project expense level (PEL)		\$305.05	\$305.05
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.85	\$310.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$440,164	\$440,164
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$39.62	\$39.62
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$56,102	\$56,102
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,242	\$11,242
10	Cost of independent audit		\$6,770	\$6,770
1	Funding for resident participation activities		\$2,825	\$2,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,832	\$2,832
14	Asset repositioning fee		\$0	Ψ2,032 \$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,669	\$23,669
	, , ,	,	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$519,935	\$519,935
	3. Formula Income			
)1	PUM formula income		\$142.74	\$142.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$142.74	\$142.74
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$202,120	\$202,120
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$317,815	\$317,815
2	Cost of independent audit (Same as Part A, Line 1		\$6,770	\$6,770
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$317,815	\$317,815
	E. Calculation of Operating Subsidy (HUD Use Or		+ -	+-··,•·•
1	Formula amount (same as Part D, Line 03)			\$317,815
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
)4	Funds Upilidated for Period Trail Filler 1111			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		Darle II e I			Se	ctior	า 1	1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: ()1/01/2017	7 to 12/31/2017
1	lousing Authority of Martin 09 Raymond Griffith Drive lartin, KY, 41649								3. Тур	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund P	roject Ni	umber:
Α	-4335			☐ 12/31 ✓ 3	3/31 🗌 6/30) []	9/30		ΚY	0	3 8	0 0 0	0 0 1
7. D	UNS Number:							HUD Use O	nly				
				8. ROFO Cod	le:					ncial /	Analyst:		
8	78484166			0436						ly Harr			
				+	Se	ctior	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to	June	e 30	that is prior to the	first d	lay of	the Fund	ding Peri	iod:
	C Units on 7/1/2015	+		Added to ACC		-		ts Deleted from A(=		nits on 6	
	124			0				0			12	24	
Line No.	Categor	у			Column Unit Mon		ı	<u>Column</u> Eligible Unit Montl	_	/Is)		Column nt Partici Months	ipation Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	nth				
	cupied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units	- by pub	lic		4 40	_			o=			4.40	_
	housing eligible family u				1,40)		1,4	05			1,40	5
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		2	4						2	24
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0				0
	ant Unit Months									· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								12				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to char	nging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above		5	9							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb KY0380000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,488	1,462	1,429
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			119
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.21	\$305.21
)2	Inflation factor		1.01900	1.01900
) <u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.01	\$311.01
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D)	\$454,697	\$454,697
	ies Expense Level (UEL)	шш в)	\$434,697	Ψ+3+,091
	` ,		\$93.17	000.47
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$93.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$136,215	\$136,215
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,019	\$14,019
10	Cost of independent audit		\$1,000	\$1,000
1	Funding for resident participation activities		\$2,975	\$2,975
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,976	\$2,976
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,970	\$20,970
17	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$611,882	\$611.882
	Total Formula Expenses (Part A, Line 04 plus L	ine u6 pius Line 16)	\$011,802	\$011,00Z
	B. Formula Income		Ф040 00	
)1	PUM formula income		\$212.30	\$212.30
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$212.30	\$212.30
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$310,383	\$310,383
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$301,499	\$301,499
)2	Cost of independent audit (Same as Part A, Line		\$1,000	\$1,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$301,499	\$301,499
	E. Calculation of Operating Subsidy (HUD Use Or		+55.,.55	4501,100
)1	Formula amount (same as Part D, Line 03)	••		\$301,499
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
04				נות.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Pul	blic H	lousing	Agency:				2. Fund	ling	Period: 01/01/2017	to 12/31/2017
9	ousing Authority of Pineville 11 Alabama Avenue ineville, KY, 40977-1550							3. Туре	V	Submission: Driginal Revision No.	
	CC Number:			5. Fiscal Year E	-nd-			6 Oner	ating	g Fund Project Nu	mher:
	-4336			☐ 12/31 ☑ 3/3		9/30		K Y		3 9 0 0 0	0 0 1
	UNS Number:			12/31 👽 3/3	1 0/30	3/30	HUD Use O		U	3 9 0 0 0	101011
1.0	ONO Number.		·	0. DOFO Code			HOD OSE O		-!-!	Analyst:	
6	26424568			8. ROFO Code: 0436	<u> </u>			Sandy			
- 0	20424300			0430	Section	n 2		Ouridy	riun	10	
Calc	culation of ACC Units for	r tha	12-mont	h period from				firet de	av of	the Funding Peri	od:
		+		Added to ACC	-		its Deleted from AC		ay Oi =	ACC Units on 6/	
AUC	199	т	Offics /	0		UII	0	,,	_	199	30/2010
										Column	
Line	Category				Column A		Column	<u>B</u>			
No.	Category			U	Init Months		Eligible Unit Month	ns(EUM	s)	Resident Partici Months	•
Cata	gorization of Unit Montl	ha.					✓ First of Mo	nth		WOTHIS	,
	<u> </u>	ns:					Last of Mo				
01	upied Unit Months Occupied dwelling units - by	v nuhli	<u> </u>								
01	housing eligible family under				2,218		2,2	18		2,218	3
02	Occupied dwelling units - by										
	employee, police officer, or personnel who is not otherw public housing	other			0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		(0
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	ous fun oreviou	ding		0			0			0
Vaca	ant Unit Months						1				
05	Units undergoing moderniza	ation			72			72			
06	Special use units				0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	es		0			0			
10	Units vacant due to changin	ng mar	ket					0			
	conditions				0						
11	Units vacant and not catego	orized a	above		98						
Othe	er ACC Unit Months			.							
12	Units eligible for asset repos	_			0						
	and still on ACC (occupied	or vac	ant)								
13	All other ACC units not cate	annriza	d above		0						

			Oper	ating Fund Project Num KY039000
alc	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,388	2,362	2,218
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			185
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.85	\$318.85
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.91	\$324.91
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$767,437	\$767,437
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$0.00	\$40.62
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$0	\$95,944
dd-(Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$23,782	\$23,782
)	Cost of independent audit		\$2,750	\$2,750
	Funding for resident participation activities		\$4,625	\$4,625
	Asset management fee		\$0	\$0
3	Information technology fee		\$4,776	\$4,776
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,933	\$35,933
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$803,370	\$899,314
art E	3. Formula Income	,		·
	PUM formula income		\$164.25	\$164.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$164.25	\$164.25
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$387,959	\$387,959
rt C	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
,	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	1	,-
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$415,411	\$511,355
	Cost of independent audit (Same as Part A, Line 1)		\$2,750	\$2,750
	Formula amount (greater of Part D, Lines 01 or 02)		\$415,411	\$511,35 5
	:. Calculation of Operating Subsidy (HUD Use On		*,	+
	Formula amount (same as Part D, Line 03)	·J/		\$511,355
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				Ψυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 1	2/31/2017
3	ousing Authority of Mayfield 12 Brookside Drive layfield, KY, 42066-1724							3. Туре	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratino	g Fund Proje	ct Numbe	er:
	1000			✓ 12/31 ☐ 3/31		9/30		KY			0 0 0	0 1
	UNS Number:			12/01 0/01		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HUD Use C			7 0 0	0 0 0	0 1
	ONO Number.		·	8. ROFO Code:			1100 036 0		-!-!	A		
0	40432510							Sand		Analyst:		
0	40432310			0436	Section	2		Cana	y i iaii	13		
Cala	culation of ACC Units for	r tha 1	12 mont	th pariod from lu			is prior to the	o firet d	ov of	the Eundine	. Doriodi	
	Units on 7/1/2015			Added to ACC					ay 01 =	1		046
ACC	222	+	Units	0	-	Units De	leted from A	CC	_	ACC Units	011 6/30/2	010
	1			<u> </u>			0					
Line No.	('atagary				olumn A it Months	Eligib	Column ole Unit Mont		ls)	Resident P	umn C articipation onths	on Unit
Cata	gorization of Unit Mont	ha.					✓ First of Mo	nnth.		IVI	Onuis	
	=	ins:					Last of Mo					
01	upied Unit Months Occupied dwelling units - by	v nuhlir	•									
01	housing eligible family under				2,575		2,5	575			2,575	
02	Occupied dwelling units - by											
	employee, police officer, or personnel who is not otherv public housing	other s wise eli	gible for		0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ii	ncluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0			0	
Vaca	ant Unit Months			,		,						
05	Units undergoing moderniza	ation			11			11				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	ers			0			0				
09	Units vacant due to casualty	ty losse	s		16			16				
10	Units vacant due to changing	ng marl	ket					0				
L	conditions				0							
11	Units vacant and not catego	orized a	above		62							
Othe	er ACC Unit Months			·							<u> </u>	
12	Units eligible for asset report	_			0							
	and still on ACC (occupied											
13	All other ACC units not cate	egorize	avode h	1	0							

			Oper	ating Fund Project Numbe KY0400000
Calcı 14	ulations Based on Unit Months:		62	
15	Total Unit Months	2,664	2,664	2,575
16	Units eligible for funding for resident	_,00	_,00	7
	participation activities (Line 15C divided			215
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:	<u>'</u>	
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	1	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$307.43	0007.40
01	PUM project expense level (PEL)		1.01900	\$307.43 1.01900
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$313.27
03 04	•	ımn D\	\$313.27 \$834,551	\$834,551
_	PEL (Part A, Line 03 times Section 2, Line 15, Columbia Expense Level (UEL)	IIIII D)	φο34,331	\$054,551
		(\$810.31	\$80.95
05	PUM utilities expense level (UEL) (from Line 26 of			
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$2,158,666	\$215,651
Add-(
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,307	\$22,307
10	Cost of independent audit		\$8,369	\$8,369
11	Funding for resident participation activities		\$5,375	\$5,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,328	\$5,328
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$41,379	\$41,379
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,034,596	\$1,091,581
	3. Formula Income			
01	PUM formula income		\$242.48	\$242.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$242.48	\$242.48
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$645,967	\$645,967
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$2,388,629	\$445,614
02	Cost of independent audit (Same as Part A, Line	10)	\$8,369	\$8,369
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,388,629	\$445,614
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$445,614
^^	Adjustment due to availability of funds			\$0
02	LUID E. C. P. C. C.			\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	n 1						
1. N	ame and Address of I	Public I	Housing	Αg	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
30	ousing Authority of Morga 00 Kent Manor Drive lorgantown, KY, 42261	intown							3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6 One	ratin	g Fund Proj	ect Num	her·
	2711			Ţ.		6/30	9/3	0	KY		4 1 0		0 0 1
	UNS Number:					0,00	0,0	HUD Use C					<u> </u>
				8	. ROFO Code:					ncial	Analyst:		
1	08351362			ļ .	0436					ly Harı			
				-	0.00	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Fundin	q Period	:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		-	ACC Units		
	180				0			0		='	180		
								Column	D		Co	lumn C	
Line No.	Category	у				mn A Months		Eligible Unit Mont		/Is)	Resident I	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				2	000		2.0	20			2.020	
	housing eligible family u				2	,030		2,0	30			2,030	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			T					
05	Units undergoing modern	nization				69			69				
06	Special use units		1			24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			37							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Spc.	ating Fund Project Num KY04100
alc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	2,160	2,160	2,030
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			169
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		OCCIIOII 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.97	\$306.97
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.80	\$312.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$675,648	\$675,648
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$108.52	\$108.52
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$234,403	\$234,403
ا-Add	Ons		*	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,630	\$21,630
0	Cost of independent audit		\$4,300	\$4,300
1	Funding for resident participation activities		\$4,225	\$4,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,320	\$4,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$34,475	\$34,475
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$944,526	\$944,526
Part I	B. Formula Income			
)1	PUM formula income		\$268.60	\$268.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$268.60	\$268.60
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$580,176	\$580,176
art (C. Other Formula Provisions	,		·
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$46,051	\$46,051
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$46,051	\$46,051
art l	D. Calculation of Formula Amount	Ŭ ,		• • •
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$410,401	\$410,401
2	Cost of independent audit (Same as Part A, Line 1		\$4,300	\$4,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$410,401	\$410,401
	E. Calculation of Operating Subsidy (HUD Use On			· •
1	Formula amount (same as Part D, Line 03)			\$410,401
2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Publ	lic Ho	using	Agency:				2. Fund	ling l	Period: 01	/01/2017	to 12/31/2017
1	ousing Authority of Cadiz 17 Lincoln Avenue Apartment ! adiz, KY, 42211-6122	5						3. Туре	✓ (ubmissior Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Oper	ating	Fund Pro	iect Nu	mber:
	2598			☐ 12/31 ☑ 3/31 ☐	6/30 3	9/30		KY		4 2 0	0 0	0 0 1
	UNS Number:				0,00 0	,, 00	HUD Use O		·	7 2 0	1010	 0 0 1
=	01101141112011			8. ROFO Code:			1100 030 0		oial /	Analyst:		
a	69181502			0436				Sandy				
9	09101302		-	0430	Section	2		Carray	rian	10		
Calc	culation of ACC Units for t	tha 12	-mont	h period from July			at is prior to the	firet de	av of	the Fundi	na Peric	vd:
	Units on 7/1/2015 +			Added to ACC			Deleted from AC		ay Oi =	ACC Unit		
AUC	75	_	JIIIIO F	0		Units	0	,,,	_	75	15 011 0/3	0/2010
							<u> </u>				olumn C	•
Line	Cotomony			Colu	ımn A		Column	В		_		_
No.	Category			Unit I	Months	Elig	gible Unit Month	ns(EUM	s)		: Particip Months	oation Unit
Cata	gorization of Unit Months						✓ First of Mo	nth			MOHILIS	
	<u> </u>	S					Last of Mo					
01	upied Unit Months Occupied dwelling units - by p	nublic										
01	housing eligible family under				881		8	81			881	
02	Occupied dwelling units - by I											
	employee, police officer, or of personnel who is not otherwise public housing	ther se			0						0	ı
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	1
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundir evious			0			0			0	ı
Vaca	ant Unit Months											
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		fy as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	;			0			0				
09	Units vacant due to casualty I	losses			0			0				
10	Units vacant due to changing	market	t		0			0				
	conditions				0							
11	Units vacant and not categoria	ized abo	ove		19							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	tiong fe	е		0							
	and still on ACC (occupied or											
13	All other ACC units not categor	orized a	ahova	1	0							

			Oper	ating Fund Project Num KY042000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	900	900	881
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$331.98	\$331.98
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.29	\$337.29
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$303,561	\$303,561
tiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$126.97	\$126.97
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$114,273	\$114.273
	Ons	(d min	Ψ114,210	Ψ114,210
-			\$0	Φ0
7	Self-sufficiency		· ·	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$4,318	\$4,318
)	Cost of independent audit		\$4,990	\$4,990
	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,800	\$1,800
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,933	\$12,933
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$430,767	\$430,767
art E	B. Formula Income			
1	PUM formula income		\$236.20	\$236.20
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$236.20	\$236.20
ļ		ection 2, Line 15, Column B)	\$212,580	\$212,580
	. Other Formula Provisions	botton 2, Eine 10, Column b)	42.2,000	ΨΞ.Ξ,000
			\$ 0	\$0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
) -	Transition funding		\$0	\$0
3	Other		\$0	\$0
·	,	t C, Lines 01 through 03)	\$0	\$0
). Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$218,187	\$218,187
	Cost of independent audit (Same as Part A, Line 1	•	\$4,990	\$4,990
3	Formula amount (greater of Part D, Lines 01 or 02)		\$218,187	\$218,187
ırt E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$218,187
2	Adjustment due to availability of funds			\$0
٤.				\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	, , , , , , , , , , , , , , , , , , , ,									
				Section	1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundii	ng Per	iod: 01/01/2017	' to 12/31/2017
2	ousing Authority of Fulton 01 N Highland Drive ulton, KY, 42041-1462						3. Type o	🖊 Origi	mission: nal sion No	
	CC Number:		5. Fiscal Year End:				6. Opera	_ tina Fı	und Project Nu	ımber:
	3228			6/30 9	9/30			0 4	3 0 0 0	1 1 1
	UNS Number:			0,00	3/00	HUD Use O		0 7		101011
		-	8. ROFO Code:			1100 030 0	Financi	al Ana	dvet:	
0	42290000		0436				Sandy H		iiyət.	
- 0	42230000		0430	Section	. 2		Canay i	101110		
Calc	culation of ACC Units for the 1	2-mont	h period from July			hat is prior to the	first day	of the	Funding Peri	od:
	1		Added to ACC			Deleted from AC			CC Units on 6	
7.00	208	Oilles /	0		Ullita	0	,0	_ ^	208	30/2010
									Column	
Line	Category		Colu	mn A		Column	В	_		
No.	Category		Unit N	/lonths	E	ligible Unit Month	s(EUMs)) R	esident Partici Months	•
Cata	gorization of Unit Months:					✓ First of Mo	nth		WOITH	,
	-					Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease		2	,406		2,4	06		2,40	ô
02	Occupied dwelling units - by PHA									
	employee, police officer, or other su personnel who is not otherwise elig public housing			0						0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0			0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			48			48			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0						
11	Units vacant and not categorized al	bove		30						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong f			0						
	and still on ACC (occupied or vaca									
13	All other ACC units not categorized	lahove		12						

			Oper	ating Fund Project Num KY043000
	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	2,496	2,484	2,406
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			201
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	I	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200 CF	****
1	PUM project expense level (PEL)		\$306.65	\$306.65
<u> </u>	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$312.48	\$312.48
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$779,950	\$776,200
	ies Expense Level (UEL)		00001	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$66.61	\$66.93
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$166,259	\$166,254
dd-(Ons			
7	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$18,655	\$18,655
)	Cost of independent audit		\$4,980	\$4,980
	Funding for resident participation activities		\$5,025	\$5,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,992	\$4,992
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,652	\$33,652
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$979,861	\$976,106
	3. Formula Income	ne do pias Eine 10)	40.0,00.	
	PUM formula income		\$172.79	\$172.79
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$172.79	\$172.79
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$431,284	\$429,210
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• • •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
· · ·	Other		\$0	\$0
, ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, =	ΨΟ	ΨΨ
1111	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$548,577	\$546,896
	Cost of independent audit (Same as Part A, Line 1		\$4,980	\$4,980
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$ 548,577	\$546,896
} ert F	E. Calculation of Operating Subsidy (HUD Use On		Ф 040,077	\$340,030
		'y <i>)</i>		ΦΕ46 000
,	Formula amount (same as Part D, Line 03)			\$546,896
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	aug Lina 02 minus Lina 02)		\$0
4	FOR STREET AND THE PARTOR OF SHEET IN A CIT MILE	nus i me uz minus line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a r	benent. I	TIE IIIIOITIIA	ation	requested does not tend	u itseli to co	mue	ernancy.							
						Section	า 1								
1. N	ame and Address of F	Public I	Housing	Αç	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
4	lousing Authority of Whites Banks Street 10 /hitesburg, KY, 41858-752								3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	mbe	r:
Α	-2627			П	12/31 🗸 3/31 🗌	6/30	9/30		K Y		4 4	T Ť	0 0	0	0 1
	UNS Number:					-,		HUD Use O				-	- -	+ -	<u> </u>
				Ω	ROFO Code:			1102 000 0		ncial	Analyst	٠.			
0	42351804			0.	0436					ly Harı		٠.			
-	42001004				0430	Section	n 2	<u> </u>		.ya					
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				firet	lav of	the Fu	ındina	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				016
7.00	104	•	Office	/ (UII	0		_		104	011 0/	30/ Z	010
	<u> </u>	l											lumn	<u> </u>	
Line No.		y			·	<u>ımn A</u> ⁄lonths		Column Eligible Unit Month	_	/Is)	Resid	dent F		_ patio	on Unit
Cata	acrimation of Unit Mo	ntha.						First of Ma	nth			IVI	Ontri	•	
	egorization of Unit Mo	ntns:						First of Mo							
01	upied Unit Months Occupied dwelling units	- by pub	lic												
01	housing eligible family un				1	,215		1,2	15				1,21	5	
02	Occupied dwelling units														
	employee, police officer, personnel who is not othe public housing	or other erwise e	security ligible for			13							1	3	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								12						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			20									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ed or va	cant)			U									
13	All other ACC units not co	ategoriz	ed above			0									

			Oper	ating Fund Project Numb KY044000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,248	1,247	1,228
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
ped	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating for	Section 3		
ine	Description	0001101110	Paguagted by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.42	\$305.42
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.22	\$311.22
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$384,357	\$388,091
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$118.44	\$117.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$146,273	\$146,273
\dd-(,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,947	\$4,947
0	Cost of independent audit		\$6,128	\$6,128
1	Funding for resident participation activities		\$2,550	\$2,550
2				, ,
3	Asset management fee		\$0	\$0
	Information technology fee		\$2,496	\$2,496
4	Asset repositioning fee	Contract of the contract of th	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,121	\$16,121
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$546,751	\$550,485
'art I	3. Formula Income			
)1	PUM formula income		\$239.07	\$239.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$239.07	\$239.07
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$295,251	\$298,120
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$251,500	\$252,365
2	Cost of independent audit (Same as Part A, Line 1		\$6,128	\$6,128
3	i i	•		\$252,365
	Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On		\$251,500	φ∠3∠,303
		iy <i>)</i>		ФОГО ОС Г
1	Formula amount (same as Part D, Line 03)			\$252,365
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	and the OO select the OO		\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1							
1. N	ame and Address of Pul	blic F	lousing	Ag	ency:				2. Fund	ding	Period	: 01/01	/2017 to	o 12/31/201
40	ousing Authority of Jackson 00 Railroad Street Office ackson, KY, 41339-9253								3. Туре	√ (Submis Original Revision		_	
	CC Number:			5. F	iscal Year End:				6. Opei	ratin	a Fund	Proje	ct Nun	nber:
	-3364					6/30	9/30		KY		4 5		0 0	0 0 1
	UNS Number:				12/01 💽 0/01 🗀	0,00	0, 0	HUD Use O			1 7 1 0	1 0 1 0	, ,	0 0 1 .
	011011111111111111			0 1	ROFO Code:			1100 030 0		oial	Analys	4.		
1					0436				Sandy			ι.		
	70004100			· '		Section		<u> </u>	Carra	y i iaii	110			
Calc	culation of ACC Units for	r tha	12-man	th r					firet d	av of	the E	ındina	Dorio	۸٠
		+			led to ACC	-		nits Deleted from A		ay 01 =				u. 0/2016
AUC	32	Τ .	Ullits	0			UI	0	,,	_	ACC	32	011 0/3	0/2010
	02			1									ımn C	
Line	Catamami				Colu	mn A		Column	В				ımn C	•
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUM	ls)	Resid		articipa onths	ation Unit
0-1-		l						A Cinet of Ma	41-			IVIC	mus	
	gorization of Unit Month	ns:						First of Mo	onth onth					
0cc 01	upied Unit Months Occupied dwelling units - by	v publi	ic											
O I	housing eligible family unde					378		3	78				378	
02	Occupied dwelling units - by													
02	employee, police officer, or personnel who is not otherw public housing	other	security			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included			0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Sul	us fun reviou	nding			0			0				0	
Vaca	ant Unit Months									,				
05	Units undergoing moderniza	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are oc by police officers and that a special use units								0					
07	Units vacant due to litigation	า				0			0					
80	Units vacant due to disaster	rs				0			0					
09	Units vacant due to casualty	y losse	es			0			0					
10	Units vacant due to changin	ng mar	rket			0			0					
	conditions					0			U					
11	Units vacant and not catego	orized	above			6								
Othe	er ACC Unit Months			•										
12	Units eligible for asset repos	sitiong	g fee			0								
	and still on ACC (occupied	or vac	cant)											
13	All other ACC units not cate	annize	ad above			0								

• •			Oper	ating Fund Project Numb KY0450000
Saic 14	ulations Based on Unit Months: Limited vacancies		6	
15	Total Unit Months	004		270
6	Units eligible for funding for resident	384	384	378
O	participation activities (Line 15C divided			32
	by 12)			32
2000	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
5 pec 17	Unit months for which actual consumption	ense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	3 , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 5		IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$319.21	\$319.21
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.27	\$325.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$124,904	\$124,904
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fe	orm HUD-52722)	\$58.19	\$58.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$22,345	\$22,345
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,144	\$5,144
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$9,212	\$9,212
 L7	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	\$156,461	\$156,461
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	le 06 plus Lilie 16)	\$130,401	ψ130, 4 01
1	PUM formula income		\$212.86	\$212.86
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$212.86	\$212.86
4		ction 2, Line 15, Column B)	\$81,738	\$81,738
	C. Other Formula Provisions	ction 2, Line 15, Column b)	\$61,736	φοι,/ 30
			0.2	\$ 0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02\	\$0 \$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee Boot O. Line OA)	Ф7.4.700	Ф7.4.700
)1	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·	\$74,723	\$74,723
2	Cost of independent audit (Same as Part A, Line 10	•	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$74,723	\$74,723
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		4
1	Formula amount (same as Part D, Line 03)			\$74,723
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir	:		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					- 4										
						Section	າ 1								
1. N	ame and Address of Pul	blic F	lousing	Age	ency:				2. Fund	ding	Period	l: 01/01	1/2017	to 12/31/	2017
2	ousing Authority of Albany 00 Harvest Street Ibany, KY, 42602-1313								3. Туре	V	Submis Original Revision				
	CC Number:			5. F	iscal Year End:				6. Oper	ratin	a Fund	l Proje	ct Nur	nber:	
	2597					6/30	9/30		KY		4 6	- T	0 0	0 0	1
	UNS Number:			ш.	.2/01 💽 0/01 🗀	0,00	0,00	HUD Use O		·	7 0	•	0 0	0 0	
=	0110 1101110011			0 D	OFO Code:			1100 030 0		cial	Analys	4.			
7	83064652				1436				Sandy			٠			
,	00004002			U		Section	2		Cana	, i iaii					
Calc	culation of ACC Units for	r tha	12-mon	th n					firet d	av of	the Fi	ındina	Pario	٠d٠	
		+			ed to ACC	- to Juli		nits Deleted from A		ay 01 =				30/2016	
7.00	30	-	Offics	0	ed to AGG		Oil	0	<i>-</i> C	_	ACC	30	011 0/3	00/2010	
													umn C	•	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		D '			_	1!1
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Resid		articip onths	ation U	nit
Cata	│ egorization of Unit Month	hai						✓ First of Mo	nth			IVIV	Jiiliis		
		115.						Last of Mo							
01	upied Unit Months Occupied dwelling units - by	v nuhli	ic					1							-
01	housing eligible family under					357		3	57				357		
02	Occupied dwelling units - by														
	employee, police officer, or personnel who is not otherw public housing	other	security			0							0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0				0	ı	
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	us fun reviou	nding			0			0				0		
Vaca	ant Unit Months			- 1											
05	Units undergoing moderniza	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are oc by police officers and that a special use units								0						
07	Units vacant due to litigation	n				0			0						
80	Units vacant due to disaster	rs				0			0						
09	Units vacant due to casualty	y losse	es			0			0						
10	Units vacant due to changin	ng mar	ket			0			0						
	conditions					0									
11	Units vacant and not catego	orized	above			3									
Othe	er ACC Unit Months		-												
12	Units eligible for asset repos	sitiong	fee			0									
	and still on ACC (occupied	or vac	ant)			J									
13	All other ACC units not cate	annize	ad above		-	0									

			Oper	ating Fund Project Numb KY046000
Calc	ulations Based on Unit Months:			111010000
4	Limited vacancies		3	
5	Total Unit Months	360	360	357
6	Units eligible for funding for resident	000	500	
	participation activities (Line 15C divided			30
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel·		
7	Unit months for which actual consumption	CHSC LEVEL.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$299.94	\$299.94
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.64	\$305.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$110,030	\$110,030
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$80.79	\$80.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$29,084	\$29,084
\dd-(27		
			\$0	\$0
7 8	Self-sufficiency		\$0	\$0
	Energy loan amortization		·	* -
9	Payment in lieu of taxes (PILOT)		\$4,706	\$4,706
0	Cost of independent audit		\$2,616	\$2,616
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,792	\$8,792
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$147,906	\$147,906
art E	3. Formula Income			
1	PUM formula income		\$249.36	\$249.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$249.36	\$249.36
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$89,770	\$89,770
	C. Other Formula Provisions		, , , ,	, , , , , , , , , , , , , , , , , , ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$ 0
	1	. 5, Enics of unough 03)	ΨU	φυ
	D. Calculation of Formula Amount	Line O4 when David O Line O4	#50.400	#F0.400
)1	Formula calculation (Part A, Line 17 minus Part B,		\$58,136	\$58,136
2	Cost of independent audit (Same as Part A, Line 10		\$2,616	\$2,616
3	Formula amount (greater of Part D, Lines 01 or 02)		\$58,136	\$58,136
	E. Calculation of Operating Subsidy (HUD Use Onl	ly)		
1	Formula amount (same as Part D, Line 03)			\$58,136
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	·		\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												
					Section	1						
1. N	ame and Address of Pu	ublic H	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
4	ampbellsville Housing and F 00 Ingram Avenue ampbellsville, KY, 42718-16		lopment /	Authority				3. Туре	✓ (Submissior Original Revision No.	1:	
	CC Number:	321		5. Fiscal Year End:				6 Onei	rating	Fund Pro	iect Nu	mher:
	4197			☐ 12/31 ✓ 3/31 ☐		9/30		K Y		4 7 0	0 0	0 0 1
	UNS Number:			12/31 👽 3/31	0/30 🗀 3		UD Use O		U	4 1 0	0 0	
٠. ٥	ONO Number.		·	0. DOFO Code:			OD 036 O		-:-!	Analyst:		
1	66007419			8. ROFO Code: 0436				Sandy				
	00007419			0430	Section			Odria	, man	10		
Calc	culation of ACC Units for	or tha	12-mont	th period from July			rior to the	firet d	av of	the Fundi	na Paric	
	Units on 7/1/2015	+		Added to ACC		Units Delete			ay 01 =	ACC Unit		
AUC	152	т	Offics /	0	+	<u>Omis Delete</u> O		,0	_	152	.5 011 0/3	30/2010
											olumn C	
Line	Category			Colu	<u>ımn A</u>		Column	B		_		
No.	Category			Unit I	Months	Eligible U	Jnit Month	ns(EUM	s)		Months	pation Unit
Cata	│ egorization of Unit Mont	tha					irst of Mo	nth			WIOIILIIS	
	<u> </u>	uis.					ast of Mo					
01	upied Unit Months Occupied dwelling units - b	ov public	<u> </u>									
01	housing eligible family und			1	,752		1,7	52			1,752	<u>.</u>
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not other public housing	r other :			0						0)
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0			O)
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding		0			0			0)
Vaca	ant Unit Months			+		*						
05	Units undergoing moderniz	zation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are o by police officers and that a special use units							0				
07	Units vacant due to litigation	on			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casual	ty losse	s		0			0				
10	Units vacant due to changi	ing mar	ket		0			0				
	conditions				0							
11	Units vacant and not categ	gorized a	above		72							
Othe	er ACC Unit Months											
12	Units eligible for asset repo	_			0							
	and still on ACC (occupied											
13	All other ACC units not cate	egorize	avode h	1	Ο							

			5 ps.	ating Fund Project Nun KY04700
alc	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	1,824	1,807	1,752
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.93	\$305.93
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.74	\$311.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$563,314	\$563,314
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$52.05	\$52.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$94,054	\$94,054
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,401	\$26,401
10	Cost of independent audit		\$3,141	\$3,141
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$7,296	\$7,296
13	Information technology fee		\$3,648	\$3,648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$44,136	\$44,136
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$701,504	\$701,504
art	B. Formula Income			
)1	PUM formula income		\$223.97	\$223.97
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$223.97	\$223.97
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$404,714	\$404,714
art (C. Other Formula Provisions	, ,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	•	* -
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$296,790	\$296,790
)2	Cost of independent audit (Same as Part A, Line		\$3,141	\$3,141
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$296, 790	\$296,790
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , ,	Ţ,- V
)1	Formula amount (same as Part D, Line 03)			\$296,790
)2	Adjustment due to availability of funds			\$0
,_	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of F	Public I	Housing	Age	ncy:				2. Fund	ding	Period:	01/01/	2017 to	12/31/2017
4	ampbellsville Housing and 00 Ingram Avenue ampbellsville, KY, 42718-		elopment	Autho	rity				3. Type	✓ (Submis Original Revision			
	CC Number:	1027		5 Fi	scal Year End:				6. Oper				t Numb	ner:
	4197					6/30	9/30		K Y		4 7	0 0	T 1	0 0 2
	UNS Number:			14	2/31 👽 3/31	0/30 🗀	3/30	HUD Use O		U	4 /	0 0	0 (0 2
7.0	ONS Number.				050.0.1			HOD OSE O						
- 1	66007440				OFO Code:				Sandy		Analyst	:		
1	66007419			02	436	04	- 0		Sanuy	/ Пан	15			
Cala	ulation of ACC Units	. 4 h	40	41		Section			£!		4h a		Dania di	
	culation of ACC Units to Units to Units on 7/1/2015					to Jun	1				1			
ACC	148	+	Units	Adde 0	ed to ACC	-	Un	nits Deleted from AC	<i>:</i> C	=		Units o	n 6/30/	2016
	140			- 0				0				148		
Line	_				Colu	mn A		Column	В			-	mn C	
No.	('atadar)	y			-	lonths		Eligible Unit Month	– ns(EUM	s)	Resid		-	tion Unit
					Oint it	10111113				,		Мо	nths	
Cate	egorization of Unit Mo	nths:						First of Mo						
	upied Unit Months							✓ Last of Mo	ntn					
01	Occupied dwelling units -				1	,686		1,6	86			1	,686,	
00	housing eligible family ur				',	,000		1,0	00				,000	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	I but not	included			0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fur n previo	nding us			0			0				0	
Vac	ant Unit Months							-1		1				
05	Units undergoing modern	nization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chan-	ging ma	rket			0			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			78								
Oth	er ACC Unit Months													
12	Units eligible for asset re		_			0								
13	and still on ACC (occupie					0								

				ating Fund Project Nun KY04700
alc	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,776	1,751	1,686
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.93	\$305.93
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.74	\$311.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$545,857	\$545,857
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$65.49	\$65.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$114,673	\$114,673
Add-(,		· · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,231	\$19,231
10	Cost of independent audit		\$2,945	\$2,945
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$7,104	\$7,104
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,357	\$36,357
L7	Total Formula Expenses (Part A, Line 04 plus Lir	· · · · · · · · · · · · · · · · · · ·	\$696,887	\$696,887
	3. Formula Income	ic oo plas Line 10)	7 000,000	******
)1	PUM formula income		\$207.23	\$207.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$207.23	\$207.23
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$362,860	\$362,860
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$502,000	\$302,000
			40	\$0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding Other		\$0 \$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02)	\$0	\$0 \$0
	,	: C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dert 0 Line 04\	\$204.007	₾ 004.007
)1	Formula calculation (Part A, Line 17 minus Part B,		\$334,027	\$334,027
2	Cost of independent audit (Same as Part A, Line 10		\$2,945	\$2,945
3	Formula amount (greater of Part D, Lines 01 or 02)		\$334,027	\$334,027
	E. Calculation of Operating Subsidy (HUD Use Onl	iy)		₽ 004.00 7
)1	Formula amount (same as Part D, Line 03)			\$334,027
12	Adjustment due to availability of funds			\$0
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2017	to 12/31/2017
2	lousing Authority of Montion 10 Homestead Heights Ionticello, KY, 42633-1721							3. Тур	✓	Submissic Original Revision No		
	CC Number:	<u> </u>		5. Fiscal Year	End:			6. Ope	ratin	g Fund Pr	oject Nu	mber:
Α	2595			✓ 12/31	/31	9/3	60	κY		4 8 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Cod	e:			· ·	ncial	Analyst:		
0	25646949			0436					dy Harı			
					Section	on 2	2		-			
Cald	culation of ACC Units	for the	12-mon	th period from				first o	lay of	the Fund	ling Perio	od:
	C Units on 7/1/2015	+		Added to ACC			nits Deleted from A		=		its on 6/3	
	108			0			0			10	8	
Line No.	Category	у			Column A Unit Months	·	Column Eligible Unit Mont	_	/Is)		Column (nt Partici _l Months	pation Unit
Cate	gorization of Unit Mo	nths:					☐First of Mo	onth				<u></u>
	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		4.070			70			4.076	
	housing eligible family u				1,273		1,2	.73			1,273	3
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0						(0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			(0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			(0
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				12			12				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		11							
	er ACC Unit Months											
12	Units eligible for asset re	•	•		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Орсі	ating Fund Project Nun KY04800
alc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,296	1,296	1,273
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			106
	by 12)			
eaa	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglome, for about repositioning for	Section 3		
ine				IIIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.41	\$306.41
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.23	\$312.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$404,650	\$404,650
Utilii	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$82.90	\$82.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$107,438	\$107.438
	Ons	5/	\$101,100	φ.σ.,.σσ
			\$0	\$0
)7	Self-sufficiency		· ·	* -
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,402	\$13,402
0	Cost of independent audit		\$4,415	\$4,415
1	Funding for resident participation activities		\$2,650	\$2,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,592	\$2,592
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,059	\$23,059
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$535,147	\$535,147
art	B. Formula Income	,	,	
01	PUM formula income		\$239.97	\$239.97
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	ups 01 and 02)	\$239.97	\$239.97
			· ·	\$311,001
)4	, , ,	ection 2, Line 15, Column B)	\$311,001	\$311,001
	C. Other Formula Provisions		00	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$224,146	\$224,146
)2	Cost of independent audit (Same as Part A, Line		\$4,415	\$4,415
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$224,146	\$224,146
	E. Calculation of Operating Subsidy (HUD Use Or			· ·
1	Formula amount (same as Part D, Line 03)			\$224,146
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
, ,	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ing l	Period: 01/0	1/2017 to	12/31/2017
Р	ousing Authority of Versailles . O. Box 1389 519 Poplar Stre ersailles, KY, 40383-1196							3. Туре	✓ C	Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End:				6 Oner	atino	g Fund Proje		er.
	2596			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		K Y	0		0 0 0	
	UNS Number:			<u>• 12/31 </u>	0/30	3/30	HUD Use O		U	4 9 0	0 0 0	0 1
1.0	ono number.		=	8. ROFO Code:			HOD USE O		-:-! /	Analyst:		
	95379000							Sandy				
U	9537 9000			0436	Section			Carray	Hall	13		
Calc	culation of ACC Units for	tho 12	mont	h pariod from July			that is prior to the	firet da	w of	the Eundin	n Poriod:	
		1		Added to ACC	i to June			1	iy Oi =	ACC Units		
ACC	156	+ -	Ullits F	0	-	Uni	ts Deleted from AC	,,,	_	156	011 6/30/	2010
	130						U				l 0	
Line				Colu	mn A		Column	В			lumn C	
No.	Category				/lonths	ı	Eligible Unit Month	s(EUM:	s)	Resident F	-	ion Unit
										IVI	lonths	
	egorization of Unit Month	ıs:					First of Mo ✓ Last of Mo					
	upied Unit Months	le P e					Last of Ivio	11011				
01	Occupied dwelling units - by housing eligible family under			1	,830		1,8	30			1,830	
02	Occupied dwelling units - by				,		,-				,	
02	employee, police officer, or of personnel who is not otherwill public housing	other se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not inc	cluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pro- Calculation of Operating Sub	us fundii revious			0			0			0	
Vaca	ant Unit Months			'		•						
05	Units undergoing modernizat	tion			0			0				
06	Special use units				12			12				
06a	Units on Line 02 that are occ by police officers and that als special use units		ify as					0				
07	Units vacant due to litigation	ı			0			0				
80	Units vacant due to disasters	S			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	g marke	et		0			0				
	conditions				0			U				
11	Units vacant and not categor	rized ab	ove		30							
Othe	er ACC Unit Months					-						
12	Units eligible for asset reposi				0							
13	and still on ACC (occupied o				0	_						
11.5	TAIL OTHER ACA, TIMES MAI COTON											

			Орег	ating Fund Project Nur KY0490
Calc	ulations Based on Unit Months:			
14	Limited vacancies		30	
5	Total Unit Months	1,872	1,872	1,830
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$374.77	\$374.77
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.77	\$380.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$712,801	\$712,801
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.70	\$77.72
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$145,454	\$145,492
Add-			, , , , , , , , , , , , , , , , , , ,	* -, -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,623	\$19.623
10	Cost of independent audit		\$6,410	\$6,410
1	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,602	\$33,602
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$891,857	\$891,895
	B. Formula Income	ile oo pius Lilie 10)	4001,001	Ψοσ 1,000
)1	PUM formula income		\$213.19	\$213.19
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$213.19	\$213.19
)4	Total Formula Income (Part B, Line 03 times Se	·	\$399,092	\$399,092
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$393,092	ψ393,092
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of tillough os)	φυ	\$ 0
		Line 04 plue Port C Line 04\	¢400.765	¢400.000
)1	Formula calculation (Part A, Line 17 minus Part B		\$492,765	\$492,803
)2	Cost of independent audit (Same as Part A, Line 1	,	\$6,410	\$6,410
3	Formula amount (greater of Part D, Lines 01 or 02		\$492,765	\$492,803
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		#400.000
)1)2	Formula amount (same as Part D, Line 03)			\$492,803
	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period:	01/01/201	17 to 12/31	1/2017
10	ousing Authority of Tompkins 011 Green Hills ompkinsville, KY, 42167-1664							3. Type	V	Submissi Original Revision N			
	CC Number:	7		5. Fiscal Year En	q.			6 One	ratino	g Fund F	Project N	lumber:	
	2710			☐ 12/31 ☑ 3/31		9/30		K Y			_ ī	0 0 0	1
	UNS Number:			12/31 👽 3/31		<i>,,</i> 30	HUD Use C		U	3 0	0 0	0 0 0	
1.0	ono number.		=	o DOEO Code			HOD USE C		-!-!	A a la.4.			
0	77984388			8. ROFO Code: 0436				Sandy		Analyst:			
0	77904300			0430	Section			Carray	rian	10			
Calc	culation of ACC Units for	tha 1	2-mont	h period from lu			is prior to the	firet de	av of	the Fun	dina Pa	riod:	
				Added to ACC	1		eleted from A		ay Oi =	0		6/30/2016	3
AUC	32	T -	Ullits /	0	-	OIIIIS DE	0		_		11113 011 v	0/30/2010	,
											Columr	· C	
Line	Cotogony			Co	olumn A		Column	В		D			
No.	Category			Uni	it Months	Eligil	ole Unit Mont	hs(EUM	s)	Reside	nt Partic Month	cipation (Unit
0-1-		L					Tallings of NA	41-			WOIT	15	
	egorization of Unit Month	ns:					First of Mo	onth					
0 cc	upied Unit Months Occupied dwelling units - by	, public						211011					
01	housing eligible family unde				378		3	378			3.	78	
02	Occupied dwelling units - by												
02	employee, police officer, or opersonnel who is not otherw public housing	other s			0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ıt not in	ncluded		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pro- Calculation of Operating Sub-	us fund revious	ding		0			0				0	
Vaca	ant Unit Months			+		+							
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that al special use units							0					
07	Units vacant due to litigation	1			0			0					
80	Units vacant due to disasters	'S			0			0					
09	Units vacant due to casualty	/ losses	3		0			0					
10	Units vacant due to changing	g mark	et		0			0					
	conditions				0			U					
11	Units vacant and not categor	rized a	bove		6								
Othe	er ACC Unit Months		-										
12	Units eligible for asset repos	sitiong f	fee		0								
	and still on ACC (occupied of	or vaca	ant)		U								
13	All other ACC units not cated	aorizad	d ahove		Λ								

			Oper	ating Fund Project Numb KY0500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
5	Total Unit Months	384	384	378
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$302.97	\$200.0 7
)1	PUM project expense level (PEL)		1.01900	\$302.97 1.01900
) <u>2</u>)3	Inflation factor PLIM inflated PEL (Part A. Line 01 times Line 02)		1 111	\$308.73
) <u>3</u>)4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$308.73 \$118,552	\$306.73 \$118,552
	ies Expense Level (UEL)	min Dj	φ110,002	Ψ110,002
	1	forms LILID E2722)	\$79.02	\$79.02
) <u>5</u>)6	PUM utilities expense level (UEL) (from Line 26 of	•	\$30.344	\$30,344
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$30,344	\$30,344
Add-	1		00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,402	\$6,402
0	Cost of independent audit		\$4,935	\$4,935
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$768	\$768
5	Asset repositioning fee Costs attributable to changes in federal law, regula	otion or consens	\$0	\$0
16	· ·	·	\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$12,905	\$12,905
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$161,801	\$161,801
			\$269.0F	\$268.05
12	PUM formula income		\$268.05	***
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	ses 01 and 02\	\$0.00 \$268.05	\$0.00 \$268.05
		,		•
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$102,931	\$102,931
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	t C Lines 04 through 00\	\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plue Bort C Line O4	\$50.070	ФГО 070
)1	Formula calculation (Part A, Line 17 minus Part B		\$58,870	\$58,870 \$4,035
)2	Cost of independent audit (Same as Part A, Line 1	•	\$4,935	\$4,935
3	Formula amount (greater of Part D, Lines 01 or 02		\$58,870	\$58,870
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		Ф ГО 070
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$58,870
)2)3	HUD discretionary adjustments			\$0 \$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		<u>\$0</u>
J 4	runus Obligateu ioi refiou (rait E, Line of m	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fundi	ng Pe	riod: 01/01/2017 to	0 12/31/2017
1	ousing Authority of Lancaster 09 Kinnaird Avenue ancaster, KY, 40444-1229	r						3. Type	Orig	mission: pinal ision No.	
	CC Number:		1	5. Fiscal Year End:				6 Oners		und Project Num	her:
	2720			✓ 12/31 ☐ 3/31 ☐		9/30		K Y	0 5		0 0 1
	UNS Number:			▼ 12/31 3/31	0/30 🗀 🤅	9/30	HUD Use O		0 3	2 0 0 0	0 0 1
7.0	ONS Number.		-	0.00000.1			HOD OSE O	_	• • • • •	-1 -4	
	06444054			8. ROFO Code:				Financ Sandy		aiyst:	
О	06441954			0436	Castian			Sariuy	IIaiiis		
Cala	vulation of ACC Units for	. 4ha 1	2 mani	h nariad fram lub.	Section			first day	, of th	o Eundina Borios	J.
	culation of ACC Units for C Units on 7/1/2015			Added to ACC							
ACC	62	+	Units A	0	-	Units	Deleted from AC	<i>.</i> C	= A	CC Units on 6/30	0/2016
	02						U				
Line				Colu	ımn A		Column	В		Column C	
No.	Category				Months	Eli	igible Unit Month	_ ns(EUMs) R	Resident Participa	ation Unit
									,	Months	
	egorization of Unit Month	ns:					First of Mo				
	upied Unit Months						Lasi di ivid	TIUT	1		
01	Occupied dwelling units - by housing eligible family under				712		7	12		712	
02	Occupied dwelling units - by									· · -	
02	employee, police officer, or of personnel who is not otherwing public housing	other se			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ing		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing modernizat	ation			10			10			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	3		0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				0			U			
11	Units vacant and not categor	rized al	bove		22						
Othe	er ACC Unit Months			+							
12	Units eligible for asset repos	_			0						
13	and still on ACC (occupied of				0						
11.3	THE COLLECTION OF THE CATECO				1.1						

			Oper	ating Fund Project Numb KY052000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	744	744	712
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$305.35	\$305.35
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.15	\$311.15
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$231,496	\$231,496
	ies Expense Level (UEL)	<i>b</i>)	Ψ201,400	Ψ20.,.00
5		form LIID E2722)	\$87.84	\$87.84
<u> </u>	PUM utilities expense level (UEL) (from Line 26 of the LUEL) (Part A. Line 05 times Section 3. Line 15. Column			· · · · · · · · · · · · · · · · · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$65,353	\$65,353
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,769	\$7,769
0	Cost of independent audit		\$4,450	\$4,450
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,488	\$1,488
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,182	\$15,182
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$312,031	\$312,031
art l	B. Formula Income	,		
1	PUM formula income		\$244.97	\$244.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.97	\$244.97
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$182,258	\$182,258
art (C. Other Formula Provisions	•	1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, 		**
ант 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$129,773	\$129,773
2	Cost of independent audit (Same as Part A, Line 1		\$4,450	\$4,450
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$129,773	\$129,773
	E. Calculation of Operating Subsidy (HUD Use On		Ψ123,113	ψ123,113
		· <i>y</i> /		\$129,773
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0 \$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 02\		\$0 \$0
7	I unus Obligateu ioi Feriou (Fait E, Lille Of Illi	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
1	lousing Authority of Green 05 W. Hodgenville Ave. Greensburg, KY, 42743	sburg							3. Туре	V	Submission : Original Revision No.	: :	
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Proj	ect Num	ber:
	-2730			<u>о.</u>	12/31 3/31	6/30	9/3	0	K Y		5 3 0	0 0	0 0 1
	UNS Number:					0,00	0,0	HUD Use C		J		0 0	0 0 1
				Q	. ROFO Code:			1102 000 0	1	cial	Analyst:		
- 6	25602339			0.	0436					y Harr			
				-	0.00	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Period	d:
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units		
	26				0		·	0			26		
							l .				Co	lumn C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident		ation Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	ls)		Months	
Cate	egorization of Unit Mo	nths:			· 			✓ First of Mo	onth	·			
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units					302			802			302	
	housing eligible family u					302		,	002			302	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	nging ma	rket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			10							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num KY05300
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	312	312	302
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ct Expense Level (PEL)		Ф204 CC	
)1	PUM project expense level (PEL)		\$301.66 1.01900	\$301.66 4.01000
2	Inflation factor			1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$307.39	\$307.39
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$95,906	\$95,906
	es Expense Level (UEL)		¢474.00	A447.50
5	PUM utilities expense level (UEL) (from Line 26 of f		\$174.00	\$147.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$54,288	\$46,026
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,200	\$3,200
0	Cost of independent audit		\$3,337	\$3,337
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,786	\$7,786
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$157,980	\$149,718
art F	B. Formula Income		, ,	•
1	PUM formula income		\$311.70	\$311.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$311.70	\$311.70
4		ction 2, Line 15, Column B)	\$97,250	\$97,250
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ31,230	Ψ31,230
			\$ 0	¢0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Port	C Lines 01 through 02)	\$0	\$0 \$0
4	,	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	^
1	Formula calculation (Part A, Line 17 minus Part B,		\$60,730	\$52,468
2	Cost of independent audit (Same as Part A, Line 1	,	\$3,337	\$3,337
3	Formula amount (greater of Part D, Lines 01 or 02)		\$60,730	\$52,468
	Calculation of Operating Subsidy (HUD Use On	(y)		
1	Formula amount (same as Part D, Line 03)			\$52,468
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								,						
						Section	า 1							
1. N	ame and Address of P	ublic ł	Housing	Agency:					2. Fund	ding	Period:	01/01/2	017 to 1	2/31/2017
6	ousing Authority of Elizabet 3 Public Square lizabethtown, KY, 42701-14								3. Туре	√ (Submiss Original Revision I			
	CC Number:	100		5. Fiscal Ye	ear End:				6. Ope	ratino	g Fund	Project	Numb	er:
	-2727			12/31	3/31	6/30	9/30		KY		5 4	0 0	0 0	
	UNS Number:			12/01	0/01	0/00	5/00	HUD Use O			J 4	0 0	0 0	0 .
	Ono nambor.			0. 0000	- da.			1100 036 0		-!-!	A a la.4.			
7	92493025			8. ROFO Co	oue:				Sand		Analyst:	<u> </u>		
	92493023			0436		Section	~ 2		Oand	y i iaii	13			
Cala	culation of ACC Units for	or the	12 man	th pariod fr	om luby				firet d	ov of	the Fur	odina D	oriodi	
	Units on 7/1/2015	+		Added to A		- 10 Juni				ay 01 =	1	Jnits or		0016
ACC	110	+	Ullits	0	CC		Un	nits Deleted from AC	<i>-</i> C	_		110 110	1 0/30/2	2010
	110			<u> </u>				<u> </u>					0	
Line					Colu	mn A		Column	В			Colun		
No.	Category					/lonths		Eligible Unit Montl	ns(EUM	ls)	Resid		-	on Unit
												Mon	tns	
	gorization of Unit Mon	iths:						First of Mo ✓ Last of Mo						
	upied Unit Months	la a constala l	• -	1				Last Of IVIC	71 141 1					
01	Occupied dwelling units - I housing eligible family und				1	,307		1,3	07			1,	307	
02	Occupied dwelling units - I					<u></u>		,						
02	employee, police officer, o personnel who is not other public housing	or other	security			0							0	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vaca	ant Unit Months			-										
05	Units undergoing modernia	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity loss	es			0			0					
10	Units vacant due to chang	ing ma	rket			0			0					
	conditions					0								
11	Units vacant and not cated	gorized	above			13								
Othe	er ACC Unit Months			-										
12	Units eligible for asset repo					0								
13	and still on ACC (occupied					0								

				ating Fund Project Num KY05400
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,320	1,320	1,307
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Coation 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		2017.00	* -:-
)1	PUM project expense level (PEL)		\$317.22	\$317.22
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.30	\$322.30
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$425,436	\$425,436
	ies Expense Level (UEL)		#70.00	A= 0
5	PUM utilities expense level (UEL) (from Line 26 of		\$73.08	\$73.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$96,466	\$96,466
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,682	\$21,682
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,047	\$30,047
17	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$551,949	\$551,949
art I	3. Formula Income			
1	PUM formula income		\$274.64	\$274.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$274.64	\$274.64
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$362,525	\$362,525
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E		\$189,424	\$189,424
2	Cost of independent audit (Same as Part A, Line	•	\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 0.		\$189,424	\$189,424
art E	. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$189,424
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	vinue Lino 02 minue Lino 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ding	Period: 0	1/01/201	7 to 12/31/201
4	ousing Authority of Burkes 01 Sunset Drive urkesville, KY, 42717-9643							3. Туре	V	Submissio Original Revision No		
	CC Number:)		5. Fiscal Year En	d ٠			6 One	ш.	g Fund Pi		umber:
	3738			☐ 12/31 ☑ 3/31		/30		K Y		5 5 (- i	
	UNS Number:			12/31 🔻 3/31			HUD Use C		U	3 3 (, 0 0	, 0 0 1
7.0	ONS Number.			0. DOFO 0I			nob ose c		-!-!	A I 1-		
	0.4206.400			8. ROFO Code:				Sand		Analyst:		
U	84206400			0436	Caatian			Sanu	y i iaii	15		
Cala	vulation of ACC Units f	or the	12 man	th norical from live	Section		nuinu ta tha	first d	a., af	the Fune	lina Dar	iad.
	culation of ACC Units f C Units on 7/1/2015			in period from Ju Added to ACC	1			1		1		
ACC	111	+	Units	0	-		t <mark>ed from A0</mark>		=	11		5/30/2016
	111						U					
Line				Co	olumn A		Column	В			Column	
No.	Category	'			it Months	Eligible	Unit Montl	_ ns(EUN	ls)	Resider		ipation Unit
_											Month	<u>s</u>
	egorization of Unit Mor	nths:					First of Mo					
	upied Unit Months						Last Of IVIC) I III I	-			
01	Occupied dwelling units - housing eligible family un				1,300		1,3	00			1,30	00
02	Occupied dwelling units -				.,000		.,0				.,00	
02	employee, police officer, of personnel who is not other public housing	or other	security		0							0
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not			0			0				0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding		0			0				0
Vaca	ant Unit Months					+						
05	Units undergoing moderni	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigati	ion			0			0				
80	Units vacant due to disast	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to change	ging ma	rket					0				
L	conditions				0							
11	Units vacant and not cate	gorized	above		32							
Othe	er ACC Unit Months											
12	Units eligible for asset rep				0							
13	and still on ACC (occupie				0							

			Орог	ating Fund Project Num KY05500
	ulations Based on Unit Months:			
14	Limited vacancies		32	
5	Total Unit Months	1,332	1,332	1,300
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			108
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.29	\$305.29
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.09	\$311.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$414,372	\$414,372
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$108.29	\$108.29
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$144,242	\$144,242
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,701	\$4,701
10	Cost of independent audit		\$8,000	\$8,000
1	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,664	\$2,664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,065	\$18,065
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$576,679	\$576,679
	3. Formula Income	line oo pius Line 10)	ψοι σ,σι σ	φοιο,σιο
			\$197.58	\$197.58
)1	PUM shangs in utility allowance			· · · · · · · · · · · · · · · · · · ·
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 01 and 02)	\$0.00 \$197.58	\$0.00 \$197.58
	,	,		
)4		Section 2, Line 15, Column B)	\$263,177	\$263,177
	C. Other Formula Provisions		1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	10.11	\$0	\$0
)4	 	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B			\$313,502
2	Cost of independent audit (Same as Part A, Line	•	\$8,000	\$8,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$313,502	\$313,502
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$313,502
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1					
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ling F	Period: 01/01/2017 to 12/3	31/2017
1	ousing Authority of Springfield 057 Melavin Circle pringfield, KY, 40069-1100						3. Туре	✓ 0	ubmission: Driginal Devision No	
	CC Number:		5. Fiscal Year I	End:			6 Oper	ating	Fund Project Number:	
	-2609				9/30		K Y	,		0 1
	UNS Number:		12/31 3/3	0/30	3/30	HUD Use C		U	3 0 0 0 0 0	0 1
1.0	ono number:		0.00000			HOD OSE C			\ I 4	
	61513421		8. ROFO Code	•			Sandy		Analyst:	
9	61513421		0436	Continu			Sariuy	riaiii	3	
Cala	uniation of ACC Units for th	- 10	th mania d frame	Section			finat da		the Funding Devices	
	culation of ACC Units for the C Units on 7/1/2015 +			July 1 to June			1		Ť.	10
ACC	96 +	Units	Added to ACC		Units Dele	eted from A0	30	=	ACC Units on 6/30/201	10
	1					U				
Line				Column A		Column	В		Column C	
No.	Category			Jnit Months	Eliaible	e Unit Montl	_ hs(EUM	s)	Resident Participation	Unit
_								- /	Months	
	egorization of Unit Months:					First of Mo				
	upied Unit Months					Last of IVIC	ווווו			
01	Occupied dwelling units - by purify housing eligible family under le			1,090		1,0	90		1,090	
02	Occupied dwelling units - by Ph			,		,-			,	
02	employee, police officer, or oth personnel who is not otherwise public housing	er security		0					0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included		0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsice	unding ous		0			0		0	
Vaca	ant Unit Months				*					
05	Units undergoing modernization	1		2			2			
06	Special use units			12			12			
06a	Units on Line 02 that are occup by police officers and that also special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty los	sses		0			0			
10	Units vacant due to changing m	arket		0			0			
	conditions			U						
11	Units vacant and not categorize	ed above		48						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	-		0						
	and still on ACC (occupied or v									
13	All other ACC units not categor	avode basi		0						

			Oper	ating Fund Project Numb KY056000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	1,152	1,152	1,090
6	Units eligible for funding for resident			·
	participation activities (Line 15C divided			91
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.56	\$308.56
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.42	\$314.42
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$362.212	\$362,212
	ies Expense Level (UEL)	<i>D</i>	\$002,212	¥ = -,- · -
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$86.26	\$86.26
6			\$99,372	\$99.372
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шш б)	\$99,372	\$99,372
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,136	\$12,136
0	Cost of independent audit		\$5,250	\$5,250
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,304	\$2,304
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,965	\$21,965
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$483,549	\$483,549
	B. Formula Income	ine oo plas Line 10)	¥ 120,010	¥ 100,0 10
			\$253.27	\$253.27
1	PUM sharps in utility allowers as		*	· · · · · · · · · · · · · · · · · · ·
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$253.27	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$253.27
14	,	ection 2, Line 15, Column B)	\$291,767	\$291,767
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		'	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$191,782	\$191,782
2	Cost of independent audit (Same as Part A, Line 1		\$5,250	\$5,250
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$191,782	\$191,782
	E. Calculation of Operating Subsidy (HUD Use Or			, -, -
1	Formula amount (same as Part D, Line 03)	••		\$191,782
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$ 0
14				wu wu

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							
				Section	1		
1. N	ame and Address of Public H	lousing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
13	ousing Authority of Carrollton 201 9th Street arrollton, KY, 41008-1402					3. Type of	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:			6 Operati	ing Fund Project Number:
	-2592		☐ 12/31 ☑ 3/31		9/30	1 7) 5 7 0 0 0 0 0 1
	UNS Number:		<u> </u>	0/30 🗀 8			0 5 7 0 0 0 0 0 1
7. D	ONS Number.				HUD Use 0	1	
	4000000		8. ROFO Code:			Sandy H	nl Analyst:
U	42286059		0436	0	•	Salluy II	allis
Cala	unletien of ACC Unite for the	10	the manifest frame living	Section		a fluat alası	of the Francisco Deviced.
	culation of ACC Units for the C Units on 7/1/2015 +					1	1
ACC	180 +	Units	Added to ACC	+ -	Units Deleted from A	-	= ACC Units on 6/30/2016
	100				U		
Line No.	(atogory			<u>umn A</u> Months	Column Eligible Unit Mont	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Months:				✓ First of Mo	onth	
	upied Unit Months				Last of Mo		
01	Occupied dwelling units - by publi	С					
	housing eligible family under leas	е		2,131	2,7	131	2,131
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise elipublic housing	security		0			0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty losse	es		0		0	
10	Units vacant due to changing mar	ket		0		0	
	conditions			U			
11	Units vacant and not categorized	above		29			
Othe	er ACC Unit Months						
12	Units eligible for asset repositiong			0			
	and still on ACC (occupied or vac						
13	All other ACC units not categorize	d ahove		0			

			Oper	ating Fund Project Numb KY0570000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
5	Total Unit Months	2,160	2,160	2,131
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			178
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*******	
)1	PUM project expense level (PEL)		\$307.04	\$307.04
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.87	\$312.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$675,799	\$675,799
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$98.11	\$98.11
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$211,918	\$211,918
Add-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$34,482	\$34,482
0	Cost of independent audit		\$4,425	\$4,425
1	Funding for resident participation activities		\$4,450	\$4,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,320	\$4,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,677	\$47,677
.7	Total Formula Expenses (Part A, Line 04 plus L		\$935,394	\$935,394
	B. Formula Income	ine oo pius Line 10)	ψ000,004	Ψ000,004
1	PUM formula income		\$305.24	\$305.24
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$305.24	\$305.24
4	Total Formula Income (Part B, Line 03 times S	, , , , , , , , , , , , , , , , , , ,	\$659,318	\$659.318
	C. Other Formula Provisions	COLORI Z, LING TO, COMMINI D)	ψ003,310	ψυσσ,σ τυ
			\$ 0	e 0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Pa	rt C. Linon 01 through 02\	\$0	\$0 \$0
14 No 1		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Best O. Line Off	#070.070	#070.070
)1	Formula calculation (Part A, Line 17 minus Part B		\$276,076	\$276,076
2	Cost of independent audit (Same as Part A, Line	•	\$4,425	\$4,425
3	Formula amount (greater of Part D, Lines 01 or 02		\$276,076	\$276,076
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
1	Formula amount (same as Part D, Line 03)			\$276,076
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	' L' 00' L' 00'		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lame and Address of I	Dublic I	Housing	1 A A	onev:	Section	n 1		2 E	ما: الم	Dorio	d. 04/	04/004	7 += 40/	04/0047
H 2	lousing Authority of Beatty 27 Boone Avenue Apartm leattyville, KY, 41311-8819	ville ent #3	nousing	y Ay	ency.				2. Fun 3. Typ	e of S		ssion		/ to 12/.	31/2017
	CC Number:	,		5. F	iscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	umber	
	-2713			_	12/31 3/31	6/30	9/30	າ	KY		5 8		0 0		0 1
	UNS Number:				,	0,00	0,00	HUD Use C				, , ,	<u> </u>		• .
				ΩΕ	ROFO Code:			1100 000 0		ncial	Analys	ct.			
0	42283965				0436					ly Har		J			
				· `	5-100	Sectio	n 2			,					
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July				e first d	lav of	the F	undir	ıa Per	iod:	
	C Units on 7/1/2015	+			ed to ACC	-		its Deleted from A		=				/30/20 ⁻	16
	30			0			· · ·	0				30			
						_		0.1	_			Co	olumn	С	
Line	(:ategory	v				<u>ımn A</u>		Column			Resi	 ident	Partic	— ipatior	Unit
No.		•			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)			Month:	•	. •
Cate	egorization of Unit Mo	nths:		1				✓ First of Mo	onth						
Occ	supied Unit Months							Last of Mo	onth				-		
01	Occupied dwelling units					251		2)E1				25	4	
	housing eligible family u					351		3	51				35	1	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0					0	
	ant Unit Months							· I							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also qu							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			9									
	er ACC Unit Months			1											
12	Units eligible for asset re		-			0									
4.0	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ea above	:		0									

			Oper	ating Fund Project Num KY058000
alc	ulations Based on Unit Months:			K1030000
4	Limited vacancies		9	
5	Total Unit Months	360	360	351
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			29
pec	ial Provision for Calculation Of Utilities I	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
		Section 3		
ine Io.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$302.43	\$302.43
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02	•	\$308.18	\$308.18
 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$110,945	\$110,945
tilit	ies Expense Level (UEL)	-f.f	\$143.10	\$143.10
	PUM utilities expense level (UEL) (from Line 26	•		\$143.10
14 4	UEL (Part A, Line 05 times Section 2, Line 15, C	Olumn B)	\$51,516	φοι,οιο
	T		\$0	\$0
, ,	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
)	Payment in lieu of taxes (PILOT)		\$827	\$827
,)	Cost of independent audit		\$4,500	\$4,500
	Funding for resident participation activities		\$725	\$725
)	Asset management fee		\$0	\$0
,	Information technology fee		\$720	\$720
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re-	gulation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 throu		\$6,772	\$6,772
7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$169,233	\$169,233
rt E	3. Formula Income	,		
	PUM formula income		\$199.48	\$199.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$199.48	\$199.48
	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$71,813	\$71,813
rt (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		007.100	^-
	Formula calculation (Part A, Line 17 minus Par		\$97,420	\$97,420
	Cost of independent audit (Same as Part A, Lin	,	\$4,500 \$07,430	\$4,500
rt F	Formula amount (greater of Part D, Lines 01 or E. Calculation of Operating Subsidy (HUD Use		\$97,420	\$97,420
	Formula amount (same as Part D, Line 03)	Olliy)		\$97,420
2	Adjustment due to availability of funds			\$97,420
•	HUD discretionary adjustments			\$0 \$0
3				ωU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ling Pe	eriod: 01/01/2017 to 12/31/2017
4	ousing Authority of Falmouth 12 Beech Street almouth, KY, 41040-1215					3. Type	✓ Ori	bmission: ginal vision No.
	CC Number:		5. Fiscal Year End:			6 Oper		Fund Project Number:
	-2706		12/31 3/31 S	6/30 🗸 9	1/20	K Y		
	UNS Number:		☐ 12/31 ☐ 3/31 <u></u>	0/30 💌 8			U	5 9 0 0 0 0 0 1
/. D	ons number.				нии	Use Only		
	96559680		8. ROFO Code:				cıal Ar ⁄ Harris	nalyst:
- 1	96559680		0436	0 1'	•	Sanuy	пань	
Cala	unition of ACC Units for the	40	the manifest frame living	Section		4	af 41	ha Francisca Davidada
	culation of ACC Units for the C Units on 7/1/2015 +	1		1 1				
ACC	31 +	Units	Added to ACC		Units Deleted fr	om ACC	=	ACC Units on 6/30/2016
	31				0			31
Line No.	Category			<u>umn A</u> Months		lumn B Months(EUM	s)	Column C Resident Participation Unit Months
Cate	egorization of Unit Months:				√ Firet	of Month		Months
	upied Unit Months					of Month		
01	Occupied dwelling units - by pub	lic						
0.	housing eligible family under lea			357		357		357
02	Occupied dwelling units - by PH, employee, police officer, or other personnel who is not otherwise of public housing	r security		9				9
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous		0		0		0
Vac	ant Unit Months		+		+			
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					9		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0		O		
11	Units vacant and not categorized	above		6				
Oth	er ACC Unit Months			.				
12	Units eligible for asset reposition	-		0				
13	and still on ACC (occupied or va			0				
11.3	TAILUILLEL ALL, UNIX NOLCAIANNE							

			Oper	ating Fund Project Numl KY059000
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	372	372	366
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
·o je	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$399.19	\$399.19
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.58	\$405.58
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$150,876	\$150,876
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$53.56	\$53.56
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$19,924	\$19,924
dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,658	\$2,658
)	Cost of independent audit		\$4,075	\$4,075
	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$0	\$0
- 3	Information technology fee		\$744	\$744
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$8,252	\$8,252
7 7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$179,052	\$179,052
	3. Formula Income	e oo pius Line 10)	\$173,032	Ψ173,032
1	PUM formula income		\$153.76	\$153.76
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$153.76	\$153.76
<u>, </u>	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$57,199	\$57,199
	C. Other Formula Provisions	Dion 2, Line 13, Column B)	ψ07,100	ψο1,100
			¢0	Φ0
<u>1</u> 2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding Other		\$0 \$0	\$0 \$0
3 1	Other	C Lines 01 through 02\	\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 -1 D- (0 11 - 0 1)	* 101.050	\$104.05
1	Formula calculation (Part A, Line 17 minus Part B, I		\$121,853	\$121,853
2	Cost of independent audit (Same as Part A, Line 10)	\$4,075	\$4,075
3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$121,853	\$121,853
	E. Calculation of Operating Subsidy (HUD Use Only	/)		*
	Formula amount (same as Part D, Line 03)			\$121,853
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1						Section	า 1								
1. N	lame and Address of I	Public I	Housing	J Ag	gency:				2. Fun	ding	Perio	d: 01/	01/201	7 to 12/	/31/2017
	lousing Authority of Flemir 42 Circle Dr.	ngsburg							3. Typ	✓	Origina		:		
	lemingsburg, KY, 41041-1	442									Revisio				
4. A	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fun	d Pro	ject N	umber	:
	-2729				12/31 3/31	6/30	9/30	0	KY	0	6 (0	0 0	0	0 1
7. D	UNS Number:							HUD Use C	nly						
				8.	ROFO Code:				Finar	ncial	Analy	st:			
6	05624113				0436				Sand	ly Har	ris				
						Section	n 2								
Cald	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the F	undir	ıg Per	iod:	
ACC	C Units on 7/1/2015	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC	Unit	s on 6	6/30/20	16
	40			0)			0				40			
Line					Colu	mn A		Column	R			<u>C</u>	olumn	C	
No.	(:ategory	y				mn A Nonths		Eligible Unit Mont		/Is)	Res			ipatio	n Unit
Cate	gorization of Unit Mo	nths:						☐First of Mo	nth	-			Month	ıs	
	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by publ	lic												
	housing eligible family un	nder leas	se			474		4	74				47	74	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
03	public housing New units - eligible to red	reive sub	hsidy												
00	during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					U			U						
Vac	ant Unit Months	C a.z.c.a.y													
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units		ualify as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			6									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Num KY060000
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	480	480	474
ô	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
! a		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#04F F0	***
1	PUM project expense level (PEL)		\$315.56	\$315.56
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$321.56	\$321.56 \$154,349
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$154,349	\$154,349
	ies Expense Level (UEL)		\$76.56	Φ 7 0.50
5	PUM utilities expense level (UEL) (from Line 26 of		*	\$76.56
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$36,749	\$36,749
	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,341	\$6,341
)	Cost of independent audit		\$3,905	\$3,905
	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,206	\$12,206
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$203,304	\$203,304
art I	3. Formula Income			
1	PUM formula income		\$247.31	\$247.31
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$247.31	\$247.31
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$118,709	\$118,709
	C. Other Formula Provisions		* -, -:	· · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0
<u>3</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$84,595	\$84,595
<u>'</u> 2	Cost of independent audit (Same as Part A, Line 1		\$3,905	\$3,905
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$8 4,595	\$84,595
	E. Calculation of Operating Subsidy (HUD Use On		Ψ0-1,000	ψοτ,σσσ
1	Formula amount (same as Part D, Line 03)	··· · /		\$84,595
	Adjustment due to availability of funds			Ψ04,393 \$0
2				\$0 \$0
3	HUD discretionary adjustments			וות.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

											
					Section	า 1					
1. N	ame and Address of Public	C Housing	g Ag	jency:				2. Fund	ling	Period: 01/01/2017 to 12/3	1/2017
13	ousing Authority of Georgetown 39 Scroggins Park eorgetown, KY, 40324-2039							3. Туре	V	Submission: Original Revision No.	
	CC Number:		5 F	Fiscal Year End:				6 Oper	atin	g Fund Project Number:	
	-2092		_		6/30	0/3/		K Y	_		1
	UNS Number:			12/31 3/31	0/30	3/3(HUD Use O				' '
	one namber.		0 [ROFO Code:			1100 036 0		اماما	Analyst:	
1	03542213			0436				Sandy			
	00042210		,		Section	n 2)	Carray	· · · · ·	110	
Calc	culation of ACC Units for th	o 12-mor	ath n					firet de	av of	the Funding Period:	
	Units on 7/1/2015 +	1		ded to ACC	- to Juli		nits Deleted from AC		ay Oi =	ACC Units on 6/30/201	<u> </u>
7.00	328	Office	0			UI	0	<i>-</i> C	_	328	
										Column C	
Line	(atogory			<u>Colu</u>	mn A		Column	B			l lm¦4
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Months	Unit
Cato	⊔ egorization of Unit Months:						✓ First of Mo	nth		Months	
	upied Unit Months	1					Last of Mo				
01	Occupied dwelling units - by pu	ublic									
	housing eligible family under le			3,	,858		3,8	58		3,858	
02	Occupied dwelling units - by Pl										
	employee, police officer, or oth personnel who is not otherwise public housing				0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	n			1			1			
06	Special use units				36			36			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket			0			0			
	conditions				0						
11	Units vacant and not categorize	ed above			41						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	-			0	_					
	and still on ACC (occupied or v										
13	All other ACC units not categor	ized ahove			Ο						

			Оры	ating Fund Project Num KY06100
alc	ulations Based on Unit Months:			
1	Limited vacancies		41	
5	Total Unit Months	3,936	3,936	3,858
	Units eligible for funding for resident			
	participation activities (Line 15C divided			322
	by 12)			
pe	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 9	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FTIA	110D Wodingations
	A. Formula Expenses			
	ect Expense Level (PEL)		¢267 04	ФООТ О4
01	PUM project expense level (PEL)		\$367.91 1.01600	\$367.91
12	Inflation factor			1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$373.80	\$373.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$1,471,277	\$1,471,277
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$92.80	\$92.80
16	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$365,261	\$365,261
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,373	\$16,373
0	Cost of independent audit		\$2,031	\$2,031
1	Funding for resident participation activities		\$8,050	\$8,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$7,872	\$7,872
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$34,326	\$34,326
	,		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,870,864	\$1,870,864
	B. Formula Income			
)1	PUM formula income		\$206.39	\$206.39
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$206.39	\$206.39
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$812,351	\$812,351
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	, , , ,	**
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. I ine 04)	\$1,058,513	\$1,058,513
2	Cost of independent audit (Same as Part A, Line 10		\$2,031	\$2,031
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1, 0 58,513	\$1,058,513
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ1,000,010	ψ1,030,313
	Formula amount (same as Part D, Line 03)	<i>)</i>		\$1,058,513
2	Adjustment due to availability of funds			
				\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	una Lina 02 minua Lina 00\		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of I	Public	Housing	g A	Agency:				2. Fun	ding	Period: 01/0)1/2017 tc	12/31/2017
5	ousing Authority of Harroo 02 W Office Street arrodsburg, KY, 40330-14	_							3. Тур	✓ (Submission : Original Revision No.	:	
	CC Number:	+30		5	. Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	3390			Γ.		6/30	9/30	n	KY		6 2 0		0 0 1
	UNS Number:					0,00	0,0	HUD Use C		U	0 2 0	0 0	0 0 1
				Q	. ROFO Code:			1102 000 0		ncial	Analyst:		
0	42296017			0.	0436					ly Hari			
				-	0.100	Sectio	n 2		1	,			
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lav of	the Fundin	a Perioc	1:
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	162				0			0		-	162		
		1					-				Co	olumn C	
Line	Category	V				<u>ımn A</u>		Column			Resident		ation Unit
No.		•			Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)		lonths	
Cate	gorization of Unit Mo	nths:			•			First of Mo	onth	*			
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				1	,926		1,9	26			1,926	
	housing eligible family u				1	,320		1,0	720			1,320	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	r security			0						0	
	public housing												
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o Calculation of Operating	n previo	us			0			0			0	
Vaca	ant Unit Months	Cubbiay	'										
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
4.4	conditions		1 -1										
11	Units vacant and not cate	egorized	above			18							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ea above	;		0							

			Oper	ating Fund Project Numb KY0620000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	1,944	1,944	1,926
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong with the document of the second of the s	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
10 je 01	PUM project expense level (PEL)		\$305.58	\$305.58
)2	Inflation factor		1.01900	 ექენი 1.01900
				\$311.39
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$311.39	· · · · · · · · · · · · · · · · · · ·
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$605,342	\$605,342
	ies Expense Level (UEL)		# 405.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$105.36	\$105.36
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$204,820	\$204,820
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,321	\$18,321
10	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$4,025	\$4,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,888	\$3,888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* -
	, , ,	<u>'</u>	\$31,234	\$31,234
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$841,396	\$841,396
	B. Formula Income			
)1	PUM formula income		\$237.82	\$237.82
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$237.82	\$237.82
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$462,322	\$462,322
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/		7
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$379,074	\$379,074
)2	Cost of independent audit (Same as Part A, Line 1)		\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$3 79,074	\$379,074
	E. Calculation of Operating Subsidy (HUD Use On		ψ313,014	ψυι υ,υι τ
	Formula amount (same as Part D, Line 03)	71		\$379,074
)1)2	Adjustment due to availability of funds			
	•			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	Line 00 minus Line 02\		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of Pu	ublic F	lousing	Agen	су:				2. Fund	ding	Period	l: 01/01	1/2017	to 12/31/20)17
2	ousing Authority of Bowling 47 Double Springs Road owling Green, KY, 42102	Green							3. Туре	√ (Submis Original Revision				
	CC Number:			5. Fis	cal Year End:				6. Ope	ratin	a Fund	l Proje	ct Nu	mber:	
	4332			_		6/30	9/30		KY		6 3		0 0		1
	UNS Number:				01 _ 0/01 _	0,00	5,00	HUD Use O			0 3	0 1	0 0	0 0	•
	orto rumbor.			0 00	TO Code			1100 036 0		-!-!	A a l	.4.			
0	01326067				FO Code:				Sand		Analys	it.			
0	01320007			043	30	Section	~ ~		Oana	y i iai	113				
Calc	culation of ACC Units for	or the	12 man	th nor	ind from July				firet d	ov 04	the E	ındina	Dorio	dı	
	Units on 7/1/2015	+			to ACC	i to Jun	1		1	ay 01 =				30/2016	
ACC	340	•	Ullits	0	I to ACC		Un	nits Deleted from AC	<i>,</i> C	_	ACC	340	011 6/3	00/2010	
	040			1				<u> </u>							
Line No.	(atogory					mn A ⁄lonths		Column Eligible Unit Montl	_	ls)	Resi	dent P	<u>umn C</u> articip onths	ation Un	it
Cate	egorization of Unit Mon	ths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units - b	by publi	ic												
	housing eligible family und	der leas	se		3	,979		3,9	79				3,979		
02	Occupied dwelling units - k employee, police officer, o personnel who is not other public housing	or other	security			0							0)	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0				0	1	
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0)	
Vac	ant Unit Months							 							
05	Units undergoing moderniz	zation				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are o by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity losse	es			0			0						
10	Units vacant due to changi	ing mar	rket			0			0						
	conditions					0			U						
11	Units vacant and not categ	gorized	above			77									
Othe	er ACC Unit Months			*											
12	Units eligible for asset repo	_				0									
13	and still on ACC (occupied					12									

			Oper	ating Fund Project Numb KY063000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		77	
5	Total Unit Months	4,080	4,068	3,979
6	Units eligible for funding for resident	1,000	-,,,,,	•
	participation activities (Line 15C divided			332
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.91	\$316.91
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.98	\$321.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,309,815	\$1,309,815
	ies Expense Level (UEL)	5)	\$.,000,0.0	· /
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$58.47	\$58.47
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$237,856	\$237,856
		IIIII D)	\$237,630	\$237,000
\dd-(000.004	
7	Self-sufficiency		\$39,324	\$39,324
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$51,631	\$51,631
0	Cost of independent audit		\$12,057	\$12,057
1	Funding for resident participation activities		\$8,300	\$8,300
2	Asset management fee		\$16,320	\$16,320
3	Information technology fee		\$8,160	\$8,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$135,792	\$135,792
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,683,463	\$1,683,463
art E	3. Formula Income			
1	PUM formula income		\$206.64	\$206.64
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$206.64	\$206.64
4	Total Formula Income (Part B, Line 03 times So	<u> </u>	\$840,612	\$840,612
		ection 2, Line 13, Column b)	\$040,012	\$040,012
	C. Other Formula Provisions		0.0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	4.0.1.	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$842,851	\$842,851
2	Cost of independent audit (Same as Part A, Line 1		\$12,057	\$12,057
3	Formula amount (greater of Part D, Lines 01 or 02		\$842,851	\$842,851
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$842,851
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ling l	Period: 0	1/01/2017	7 to 12/31/201
2	ousing Authority of Bowling Green 47 Double Springs Road owling Green, KY, 42102						3. Туре	✓ (Submissio Original Revision No		
	CC Number:		5. Fiscal Year End:				6. Oper	ating	g Fund Pr	oiect Nu	ımber:
	4332	T I		6/30	9/30		KY	0	6 3 0	<u> </u>	
	UNS Number:			0,00	0,0	HUD Use O			0 0 0	- 0 0	101012
=		-	8. ROFO Code:			1100 030 0		nial /	Analyst:		
	01326067	- '	0436				Sandy				
0	01320007		0430	Section	n 2	1	Carray	ı ıaıı	10		
Calc	culation of ACC Units for the 12-	mont	h period from July 1				firet de	v of	the Fund	ina Pari	iod:
			Added to ACC	- 10 Jun		nits Deleted from AC	1	iy Oi =	1		/30/2016
AUC	258	iiilə F	0		UI	0	,,,	_	258		30/2010
Line	C-1		Colu	mn A		Column	В			Column	
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM	s)	Residen	it Partici Months	ipation Unit
0-1-						A Cinat of Ma	41-			WOITH	5
	egorization of Unit Months:					First of Mo					
0cc	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease		2	,958		2,9	58			2,95	8
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other secretary personnel who is not otherwise eligible public housing			0							0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ıded		0			0				0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			12			12				
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as /					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			0							
11	Units vacant and not categorized abo	ve		126							
Othe	er ACC Unit Months				_						
12	Units eligible for asset repositiong fee			0							
	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized al	hove		0							

			Орег	ating Fund Project Num KY063000
	ulations Based on Unit Months:			
4	Limited vacancies		93	
5	Total Unit Months	3,096	3,063	2,958
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			247
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		0045.05	***
)1	PUM project expense level (PEL)		\$315.65 1.01600	\$315.65 1.01600
2	Inflation factor			
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn P\	\$320.70 \$982.304	\$320.70 \$982.304
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	ımn B)	\$982,304	\$902,304
		(\$45.03	\$45.03
5	PUM utilities expense level (UEL) (from Line 26 of			•
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$137,927	\$137,927
	Ons			
7	Self-sufficiency		\$29,835	\$29,835
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$52,408	\$52,408
0	Cost of independent audit		\$9,869	\$9,869
1	Funding for resident participation activities		\$6,175	\$6,175
2	Asset management fee		\$12,384	\$12,384
3	Information technology fee		\$6,192	\$6,192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$116,863	\$116,863
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,237,094	\$1,237,094
	3. Formula Income			
1	PUM formula income		\$238.49	\$238.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$238.49	\$238.49
4		ection 2, Line 15, Column B)	\$730,495	\$730,495
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.		\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$506,599	\$506,599
2	Cost of independent audit (Same as Part A, Line	•	\$9,869	\$9,869
3	Formula amount (greater of Part D, Lines 01 or 02		\$506,599	\$506,599
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$506,599
	Adjustment due to availability of funds			\$0
				\$0
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	'and I 'a oo ' I I oo'		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Pub	blic H	ousing	Agend	ey:				2. Fund	ding	Period	: 01/01	/2017 to	o 12/31/201
9:	ousing Authority of Columbia 20 Carrie Bolin olumbia, KY, 42728-1001	ì							3. Туре	✓ (Submis Original Revision			
	CC Number:			5 Fisc	al Year End:				6. Ope	ratin	a Fund	Projec	ct Nun	nher:
	2716			12/3		6/30	9/3(K Y		6 4	0 0		0 0 1
	UNS Number:			12/	JI 3/31	0/30	5/50	HUD Use C		U	0 4	0 0	, 0	0 0 1
	ono numbon.		-	0 POI	FO Code:			1100 036 0		oial	Analys	4.		
	04768941			043					Sand			ι.		
- 0	04700041			043	<u> </u>	Section	. 2		Carra	y i iai				
Calc	culation of ACC Units for	r tha 1	2-mont	th nori	od from July				firet d	2V 0	the Eu	ındina	Dorio	۸.
		+			to ACC	- to June		nits Deleted from A		ay 0	1			u. 0/2016
AUC	82	т	Units /	0	to ACC		UII	0		_	ACC	82	011 0/3	0/2010
				Ť									ımn C	
Line	Cotogony				<u>Colu</u>	ımn A		Column	B					
No.	Category				Unit I	Months		Eligible Unit Montl	ns(EUN	ls)	Resid		articipa onths	ation Unit
0-4-	waninatian af Unit Manth	L						☐ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				IVIC	niui3	
	egorization of Unit Month	ns:						First of Mo ✓ Last of Mo						
0cc	upied Unit Months Occupied dwelling units - by	v nuhlic							711611					
01	housing eligible family unde					949		9	49				949	
02	Occupied dwelling units - by		<u>- </u>											
02	employee, police officer, or opersonnel who is not otherw public housing	other s				0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not ir	ncluded			0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us func revious	ding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderniza	ation				7			7					
06	Special use units					12			12					
06a	Units on Line 02 that are occ by police officers and that all special use units								0					
07	Units vacant due to litigation	า				0			0					
80	Units vacant due to disasters	rs				0			0					
09	Units vacant due to casualty	y losses	S			0			0					
10	Units vacant due to changing	ng mark	cet			0			0					
	conditions					0			U					
11	Units vacant and not catego	orized a	bove			16								
Othe	er ACC Unit Months													
12	Units eligible for asset repos	sitiong	fee			0								
	and still on ACC (occupied of	or vaca	ant)											
13	All other ACC units not cated	norize	ahove h			0								

			Oper	ating Fund Project Numb KY0640000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	984	984	949
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: dood topoonioning too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#004.50	
01	PUM project expense level (PEL)		\$304.52	\$304.52
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.31	\$310.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$309,069	\$305,345
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$88.25	\$89.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$87,897	\$87,901
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,167	\$10,167
10	Cost of independent audit		\$4,225	\$4,225
1	Funding for resident participation activities		\$1,975	\$1,975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,992	\$1,968
14	Asset repositioning fee		1 1	
1 4 15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0 \$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* -
16	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$18,359	\$18,335
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$415,325	\$411,581
	B. Formula Income			
)1	PUM formula income		\$231.24	\$231.24
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$231.24	\$231.24
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$230,315	\$227,540
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U /		7
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$185,010	\$184,041
2	Cost of independent audit (Same as Part A, Line 1		\$4,225	\$4,225
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$185,010	\$184,041
	E. Calculation of Operating Subsidy (HUD Use On		ψ100,010	Ψ10-,0-1
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$184,041
)1)2	Adjustment due to availability of funds			
				\$0 \$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	in a Line OO min a Line OO)		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	01/2017 t	o 12/31/2017
1	lousing Authority of Londo 00 Scott Street Suite 1 ondon, KY, 40741-1424	n							3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proj	ect Nun	nher:
	-2254			<u>о.</u>		6/30	9/3	0	K Y		6 5 0	0 0	0 0 1
	UNS Number:					0,00	0,0	HUD Use C		•		0 0	0 0 1
				Ω	. ROFO Code:			1102 000 0	1	rcial	Analyst:		
0	42299524			0.	0436					y Hari			
				-	0.100	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Fundin	a Perio	d:
	C Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	134				0		•	0			134		
							1				Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident	Particip	ation Unit
•												Months	
	egorization of Unit Mo	nths:						First of Mo	onth onth				
Occ 01	upied Unit Months Occupied dwelling units	by pub	lio					Last of Ivid	711011				
UI	housing eligible family un				1	,601		1,6	01			1,601	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			7							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орен	ating Fund Project Num KY06500
alc	ulations Based on Unit Months:			
1	Limited vacancies		7	
,	Total Unit Months	1,608	1,608	1,601
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			133
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$283.55	\$283.55
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.94	\$288.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$464,616	\$464,616
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$94.37	\$94.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$151,747	\$151,747
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,927	\$22,927
0	Cost of independent audit		\$3,950	\$3,950
1	Funding for resident participation activities		\$3,325	\$3,325
12	Asset management fee		\$0	\$0
3	Information technology fee		\$3,216	\$3,216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,418	\$33,418
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	. ,	
17	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$649,781	\$649,781
	PUM formula income		\$268.70	\$268.70
)1				
)2	PUM change in utility allowances	200 01 and 02)	\$0.00 \$268.70	\$0.00 \$268.70
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		
)4		section 2, Line 15, Column B)	\$432,070	\$432,070
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$217,711	\$217,711
2	Cost of independent audit (Same as Part A, Line	10)	\$3,950	\$3,950
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$217,711	\$217,711
art I	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
	Formula amount (same as Part D, Line 03)			\$217,711
1	Adjustment due to availability of funds			\$0
	Adjustificiti due to availability of fulfus			·
01 02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Perio	od: 01/01/201	17 to 12/31/2017
3	ousing Authority of Manchester 06 Town Branch Road lanchester, KY, 40962-1335						3. Type o	Origin	nission: al on No	
	CC Number:		5. Fiscal Year End:				6. Opera	_ tina Fui	nd Project N	lumber:
	-3365			6/30 9	9/30					0 0 0 1
	UNS Number:			0,00	0,00	HUD Use O		0 0	0 0 0 1	, , , , , ,
=		-	8. ROFO Code:			1100 030 0	Financi	ial Anal	·ot.	
	08510914		0436				Sandy I		ysı.	
0	00310914		0430	Section			Ouridy 1	101110		
Calc	culation of ACC Units for the 12	2-mont	h period from July 1			that is prior to the	firet day	of the	Funding Per	riod:
			Added to ACC			ts Deleted from AC			C Units on 6	
AUC	32	UIIILS A	0		Unit	0	,0	- 40	32	3/30/2010
	02					<u> </u>				
Line	C-1		Colu	mn A		Column	В	_	Column	
No.	Category		Unit N	onths	E	Eligible Unit Month	s(EUMs) Re		cipation Unit
2 1						- Include the second	- d.		Month	is
	egorization of Unit Months:					First of Mo	ntn nth			
Occ	upied Unit Months Occupied dwelling units - by public						11011			
01	housing eligible family under lease			372		3	72		37	72
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			11						11
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0			0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months				,			'		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					11			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
L	conditions			0						
11	Units vacant and not categorized ab	ove		1						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	ее		0						
	and still on ACC (occupied or vacar	nt)								
13	All other ACC units not categorized	ahove		0						

			Opera	ating Fund Project Numb KY0660000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	384	384	383
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
bec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning fee	Section 3		
ine	Description	oconon o	Paguagted by PHA	HUD Modifications
No.	Description		Requested by PHA	110D Wodincations
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$316.08	\$316.08
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.09	\$322.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$123,683	\$123,683
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$106.98	\$106.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$41,080	\$41,080
Add-		•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,010	\$3,010
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$800	\$800
12	Asset management fee		\$0	\$000 \$0
13	Information technology fee		\$768	\$768
13 14	v.		·	· · · · · · · · · · · · · · · · · · ·
	Asset repositioning fee	4:	\$0	\$0
15	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, , ,	<u>'</u>	\$8,578	\$8,578
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$173,341	\$173,341
art I	B. Formula Income			
)1	PUM formula income		\$224.75	\$224.75
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$224.75	\$224.75
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,304	\$86,304
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$87,037	\$87,037
2	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$ 87,037	\$87,037
	E. Calculation of Operating Subsidy (HUD Use On		क्छा,७३१	φοι,υσι
		,		\$87,037
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
03				\$0
	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ing Pe	eriod: 01/01/2017 to 12/3	31/2017
9	ousing Authority of Horse (90 N Dixie Street orse Cave, KY, 42749-186							3. Type	Ori	bmission: ginal vision No.	
	orse Cave, KY, 42749-186 CC Number:	3		5. Fiscal Year I	End.			6 Oper		Fund Project Number:	
				12/31 ✓ 3/3		9/30					
	1559 UNS Number:			<u> </u>	6/30	9/30	IIID IIaa O	K Y	0 6	6 7 0 0 0 0 0	0 1
/. υ	ONS Number:						HUD Use O				
	04000540			8. ROFO Code	:			Financ		nalyst:	
1	31892510			0436	.	_		Sandy	Harris		
<u> </u>	1.41		40	4	Section		41 - 41 1 4 - 41 -	<i></i>			
	culation of ACC Units f				July 1 to June						•
ACC	76 Units on 7/1/2015	+	Units	Added to ACC	-	Unit	s Deleted from AC	C	= 1	ACC Units on 6/30/201	6
	10			<u> </u>			0			76	
Line No.	(atogory	,			<u>Column A</u> Jnit Months	E	<u>Column</u> Eligible Unit Month	_	5) 1	<u>Column C</u> Resident Participation	Unit
									,	Months	
	gorization of Unit Mor	nths:					✓ First of Mo				
	upied Unit Months						☐Last of Mo	nun	1		
01	Occupied dwelling units - housing eligible family un				900		9	00		900	
02	Occupied dwelling units -										
02	employee, police officer, of personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0	
Vaca	ant Unit Months			*							
05	Units undergoing moderni	ization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigati	ion			0			0			
80	Units vacant due to disast	ters			0			0			
09	Units vacant due to casua	alty loss	es		0			0			
10	Units vacant due to change	ging ma	rket		0			0			
	conditions				0						
11	Units vacant and not cate	gorized	above		12						
Othe	er ACC Unit Months			•							
12	Units eligible for asset rep				0						
13	and still on ACC (occupie				0						

			Орен	ating Fund Project Nun KY06700
	ulations Based on Unit Months:			
14	Limited vacancies		12	
5	Total Unit Months	912	912	900
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3	1	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		******	
01	PUM project expense level (PEL)		\$306.05	\$306.05
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$311.86	\$311.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$284,416	\$284,416
	ies Expense Level (UEL)		φ <u>το</u> 40	A=A /-
)5	PUM utilities expense level (UEL) (from Line 26 of		\$53.42	\$59.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,719	\$54,173
Add-				
)7	Self-sufficiency		\$27,617	\$27,617
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,311	\$9,311
10	Cost of independent audit		\$3,550	\$3,550
1	Funding for resident participation activities		\$1,875	\$1,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,824	\$1,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$44,177	\$44,177
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$377,312	\$382,766
Part I	3. Formula Income			
01	PUM formula income		\$195.57	\$195.57
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$195.57	\$195.57
)4	· · · · · · · · · · · · · · · · · · ·	ection 2, Line 15, Column B)	\$178,360	\$178,360
	C. Other Formula Provisions		* -7,	* -7
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	•	* -
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	\$198,952	\$204,406
)2	Cost of independent audit (Same as Part A, Line 1		\$3,550	\$3,550
3	Formula amount (greater of Part D, Lines 01 or 02	*	\$198,952	\$204,406
	E. Calculation of Operating Subsidy (HUD Use On		*	Ţ·,·••
)1	Formula amount (same as Part D, Line 03)			\$204,406
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
5	ousing Authority of Williamstown 14 Helton Heights /illiamstown, KY, 41097-9438					3. Type o	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6 Operat	ing Fund Project Number:
	-3370		☐ 12/31 ☐ 3/31 ✓		9/30	- i - i - i - i - i - i - i - i - i - i	0 6 9 0 0 0 0 0 1
	UNS Number:		12/01 _ 0/01 😉	0,000	HUD Use		0 0 3 0 0 0 0 0 1
	one number.		9 DOEO Codo:		1100 030	1	al Analyst
1			8. ROFO Code:			Sandy H	al Analyst:
	29330133		0436	Section		Carray 11	idilio
Cala	culation of ACC Units for the	12 man	th nariad from July			ho first day	of the Funding Period
	Units on 7/1/2015 +	1	Added to ACC	1		ĺ	= ACC Units on 6/30/2016
ACC	30	Ullits	0	+ - +	Units Deleted from	ACC	30
	1						T
Line			Colu	umn A	Colun	ın B	Column C
No.	Category			Months	Eligible Unit Mo	nths(EUMs)	Resident Participation Unit
							Months
	egorization of Unit Months:				First of ✓ Last of I		
	upied Unit Months	P -			Last Of i	VIOLITI	
01	Occupied dwelling units - by pub housing eligible family under lea			329		329	329
02	Occupied dwelling units - by PH						
02	employee, police officer, or other personnel who is not otherwise expublic housing	r security		0			0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	inding ous		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	ses		0		0	
10	Units vacant due to changing ma	arket		0		0	
	conditions			U		O	
11	Units vacant and not categorized	above		19			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	-		0			
	and still on ACC (occupied or va	-					
13	All other ACC units not categorize	avode ha		12			

			Oper	ating Fund Project Number
Calcı 14	ulations Based on Unit Months:		19	
15	Total Unit Months	360	348	329
6	Units eligible for funding for resident	300	340	020
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	-	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф070 40	***
01	PUM project expense level (PEL)		\$376.40 1.01600	\$376.40
)2	Inflation factor			1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$382.42	\$382.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$133,082	\$133,082
	es Expense Level (UEL)		\$106.48	**
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$106.48
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$37,055	\$37,055
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,246	\$2,246
10	Cost of independent audit		\$3,720	\$3,720
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$7,361	\$7,361
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$177,498	\$177,498
	3. Formula Income			
01	PUM formula income		\$198.43	\$198.43
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$198.43	\$198.43
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$69,054	\$69,054
Part C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$108,444
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,720	\$3,720
)3	Formula amount (greater of Part D, Lines 01 or 02		\$108,444	\$108,444
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$108,444
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1					
1. N	ame and Address of Pub	olic Hou	using	Agency:				2. Fundi	ing P	Period: 01/01/2017	to 12/31/2017
5	ousing Authority of Central Cit 09 S 9th Street entral City, KY, 42330-1615	ty						3. Туре	✓ Or	ubmission: riginal evision No.	
	CC Number:		1.	5. Fiscal Year End:				6 Oners		Fund Project Nu	ımher:
	2728		,		6/30	9/30		K Y		7 0 0 0 0	0 0 1
	UNS Number:			12/31 👽 3/31	0/30	3/30	HUD Use O		U	7 0 0 0 0	
7.0	ONS Number.		_	0 DOEO 0I			HOD OSE O	_	:-! A		
	00000053			8. ROFO Code:				Financ Sandy			
U	09808853			0436	Cootion	- 2		Sariuy	Hallis	•	
Cala	vulation of ACC Units for	4ha 12	mont	h norical from July	Section		that is prior to the	first de	4	he Funding Deri	
	culation of ACC Units for C Units on 7/1/2015	1		Added to ACC	i to June					1	
ACC	70	+ _U	Inits A	0		Unit	ts Deleted from AC	::	=	ACC Units on 6/	30/2016
	10						U				
Line				Colu	mn A		Column	В		Column	
No.	Category				/lonths	E	Eligible Unit Month	s(EUMs	s)	Resident Partici	•
										Months	i
	egorization of Unit Month	ıs:					First of Mo				
	upied Unit Months	and Pa		1			Last of Ivio	HUH			
01	Occupied dwelling units - by housing eligible family under				832		8	32		832	2
02	Occupied dwelling units - by										
02	employee, police officer, or o personnel who is not otherwin public housing	other sec			0					(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not incl	luded		0			0		(0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	us fundin evious			0			0		(0
Vaca	ant Unit Months			-							
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		fy as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	8			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	market	t		0			0			
	conditions				0			U			
11	Units vacant and not categor	rized abo	ove		8						
Othe	er ACC Unit Months			•		-					
12	Units eligible for asset reposi	itiong fe	е		0						
L	and still on ACC (occupied o	or vacan	t)								
13	All other ACC units not cated	norized s	ahova		0						

			Oper	ating Fund Project Nur KY0700
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	840	840	832
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			69
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje 1	ect Expense Level (PEL) PUM project expense level (PEL)		\$303.41	\$303.41
	Inflation factor		1.01900	1.01900
2			1 111	\$309.17
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$309.17	· · · · · · · · · · · · · · · · · · ·
4 14:11:4	PEL (Part A, Line 03 times Section 2, Line 15, Columbies Expense Level (UEL)	IIII D)	\$259,703	\$259,703
	· · · · · · · · · · · · · · · · · · ·		\$75.51	Ф7 Г Г 4
5	PUM utilities expense level (UEL) (from Line 26 of f	•	· ·	\$75.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn ʁ)	\$63,428	\$63,428
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,535	\$11,535
0	Cost of independent audit		\$5,434	\$5,434
1	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,374	\$20,374
7	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$343,505	\$343,505
art	B. Formula Income	ie do pias Line 10)	¥ = -7===	* /
1	PUM formula income		\$260.43	\$260.43
2	PUM change in utility allowances		\$0.00	\$0.00
<u></u> 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$260.43	\$260.43
<u> </u>	Total Formula Income (Part B, Line 03 times Se		\$218,761	\$218,761
	C. Other Formula Provisions	Journal File 13, Column b)	Ψ210,101	Ψ210,701
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>2 </u>	Other		\$0	\$0
3 4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. 5, Enles of though 05)	φυ	φυ
		Line (4 plus Port C. Line (4)	¢404.744	\$404.744
1	Formula calculation (Part A, Line 17 minus Part B,		\$124,744 \$5,424	\$124,744
2	Cost of independent audit (Same as Part A, Line 1		\$5,434	\$5,434 \$434.744
3	Formula amount (greater of Part D, Lines 01 or 02)		\$124,744	\$124,744
	E. Calculation of Operating Subsidy (HUD Use On	iy)		***
1	Formula amount (same as Part D, Line 03)			\$124,744
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
	I Funda Obligated for Baried (Part El inc 01 mil	nus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Peri	iod: 01/01/20	017 to 12/31/2017
5	ousing Authority of Bardstown 13 W Broadway Street ardstown, KY, 40004-1302						3. Type o	Origin	mission: nal sion No	
	CC Number:		5. Fiscal Year End:				6 Onera	ting Fu	ınd Project I	Number:
	4206			6/30	9/30			0 7		0 0 0 1
	UNS Number:		12/31 3/31	0/30	3/30	HUD Use O		0 1		0 0 0 1
	one namber.		8. ROFO Code:			1100 036 0	Financi	al Ana	lvoti	
6	11758000		0436				Sandy I		iyst:	
- 0	11730000		0430	Section	. 2		- Canay i	101110		
Calc	culation of ACC Units for the 1	12-man	th period from July			at is prior to the	firet day	of the	Funding Pa	ariod:
	C Units on 7/1/2015 +		Added to ACC	- LO Surie		Deleted from A	ı		CC Units on	
AUC	197	Offics I	0	-	UIIIIS	0	,0	- ~	197	0/30/2010
									Colum	n C
Line	Category		Colu	mn A		Column	<u>B</u>	-		
No.	Category		Unit N	/lonths	Elig	gible Unit Month	ns(EUMs) Re	sident Parti Mont	icipation Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth	1	WOIIC	113
						Last of Mo				
01	upied Unit Months Occupied dwelling units - by public	<u> </u>								
01	housing eligible family under lease		2	,210		2,2	10		2,2	210
02	Occupied dwelling units - by PHA									
	employee, police officer, or other spersonnel who is not otherwise eli public housing			0						0
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fun- period but not included on previou Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			48			48			
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	s		0			0			
10	Units vacant due to changing mark	ket		0			0			
	conditions			0						
11	Units vacant and not categorized a	above		34						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	d ahove		72						

			Oper	ating Fund Project Numbe KY0710000
Calci 14	ulations Based on Unit Months:		34	
15	Total Unit Months	2,364	2,292	2,210
16	Units eligible for funding for resident	_,000 :	_,	, -
	participation activities (Line 15C divided			184
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$240.00	#040.0C
01	PUM project expense level (PEL)		\$318.89 1.01600	\$318.89 1.01600
02	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01600 \$323.99
03		D)	\$323.99	\$323.99 \$742,585
04	PEL (Part A, Line 03 times Section 2, Line 15, Columbia Expense Level (UEL)	ımn B)	\$762,024	\$742,565
		(\$113.76	¢440.74
05	PUM utilities expense level (UEL) (from Line 26 of			\$116.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$267,564	\$267,568
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$30,734	\$30,734
10	Cost of independent audit		\$4,400	\$4,400
11	Funding for resident participation activities		\$4,600	\$4,600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,704	\$4,728
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$44,438	\$44,462
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,074,026	\$1,054,615
	3. Formula Income			
01	PUM formula income		\$295.25	\$295.25
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$295.25	\$295.25
)4		ection 2, Line 15, Column B)	\$694,428	\$676,713
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$379,598	\$377,902
02	Cost of independent audit (Same as Part A, Line	,	\$4,400	\$4,400
03	Formula amount (greater of Part D, Lines 01 or 02		\$379,598	\$377,902
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$377,902
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			Ψ*

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of P	ublic l	Housing	Age	ncy:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017
1	ousing Authority of Princet 00 Hillview Court rinceton, KY, 42445-1300	on							3. Туре	√ (Submission: Original Revision No.		
	CC Number:			5 Fi	scal Year End:				6 One		g Fund Proj	ect Num	her:
	4323				2/31 3/31 2	6/30	9/3		K Y		7 2 0		0 0 1
	UNS Number:			14	2/31 3/31 🔻	0/30	3/3	HUD Use C		U	7 2 0	0 0	0 0 1
7.0	ONS Number.				050.0.1			HOD OSE O			A 1 4		
	02025067				OFO Code:				Finan Sand		Analyst:		
ь	03925967			02	436	04	- 0	<u> </u>	Sanu	у паі	115		
Cala	vilation of ACC Units f	4	10	41		Section			£:		6 415 a Françoisa	a Dariad	1-
	culation of ACC Units f C Units on 7/1/2015				1	to Jun					1		
ACC	106	+	Units	Adde 0	ed to ACC	-	Ur	nits Deleted from AC	C	=	ACC Units	on 6/30	/2016
	100			0				0			106		
Line	_				Colu	mn A		Column	В			lumn C	
No.	(atagory	'				lonths		Eligible Unit Montl	– ns/EUN	ls)	Resident I	-	tion Unit
					Oint it	10111113				,	N	lonths	
Cate	gorization of Unit Mor	nths:						✓ First of Mo					
	upied Unit Months							☐Last of Mo	ntn	-			
01	Occupied dwelling units -				1	,242		1,2	42			1,242	
00	housing eligible family un				• • • • • • • • • • • • • • • • • • • •	,		1,2				1,212	
02	Occupied dwelling units - employee, police officer, of personnel who is not other public housing	or other	security			0						0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0			0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	ious fur previou	nding			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	ization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigati	ion				0			0				
80	Units vacant due to disast	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	gorized	above			18							
Othe	er ACC Unit Months												
12	Units eligible for asset rep					0							
13	and still on ACC (occupie					0							

			ope.	ating Fund Project Nun KY07200
alc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	1,272	1,272	1,242
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			104
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.62	\$305.62
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.43	\$311.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$396,139	\$396,139
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$87.65	\$87.65
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$111,491	\$111,491
	Ons		* / *	* , -
)7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,949	\$11,949
10	Cost of independent audit		\$3,925	\$11,949 \$3,925
1	Funding for resident participation activities		\$2,600	\$2,600
12	Asset management fee		\$2,800	\$2,600
13	Information technology fee		\$2,544	\$2,544
14	Asset repositioning fee		\$2,544	\$2,544 \$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,018	 \$21,018
	,	<u> </u>		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$528,648	\$528,648
	B. Formula Income		***	# 0.40.07
)1	PUM formula income		\$242.27	\$242.27
)2	PUM change in utility allowances	04 I 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$242.27	\$242.27
)4	, , ,	ection 2, Line 15, Column B)	\$308,167	\$308,167
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$6,207	\$6,207
)3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$6,207	\$6,207
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$226,688	\$226,688
)2	Cost of independent audit (Same as Part A, Line	10)	\$3,925	\$3,925
3	Formula amount (greater of Part D, Lines 01 or 02		\$226,688	\$226,688
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$226,688
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	110B discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIII	iation are required to obtain a t	Jeneni. i	ne inionna	ationi	requested does not teni	u iiseii io co	mue	erniality.							
						Section	า 1								
1. N	lame and Address of F	Public I	Housing	g Ag	jency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
7	lousing Authority of Liberty 5 Riverdale Drive iberty, KY, 42539-3200	1							3. Тур	✓ (Submis Original Revision				
	CC Number:			5. F	Fiscal Year End:				6. Ope	erating	g Fund	Proje	ct Nu	mbe	r:
Α	-3756			П	12/31 3/31	6/30	9/30		κ Y		7 3	T Ť	0 0	0	0 1
7. D	UNS Number:							HUD Use O	nlv					-	
				8 I	ROFO Code:					ncial	Analys				
0	02118024				0436					dy Harr					
					0400	Section	n 2			,					
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first o	lav of	the Fu	ındine	n Peri	od.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=		Units			016
	73	•	- Cinto	0		-	011	0		<u> </u>	7.00	73	0.1. 0,	00,2	
Line No.		y				ı <u>mn A</u> Months		Column Eligible Unit Montl	_	VIs)	Resid	dent P	lumn Partici onths	_ patio	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth	-					
	cupied Unit Months							Last of Mo	nth						
01	Occupied dwelling units -	- by pub	lic					_				-		_	
	housing eligible family ur	nder leas	se			862		8	62				862	2	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0							(0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not B	included			0			0				(0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us			0			0				(0	
Vac	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chan-	ging ma	rket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			14									
Oth	er ACC Unit Months					-									
12	Units eligible for asset reand still on ACC (occupie		-			0									
13	All other ACC units not ca					0									
	Trun Othor rioo units fiblib	utouoni2	CA UDUVE			J									

			Oper	ating Fund Project Numb KY0730000
Calc	ulations Based on Unit Months:		14	
5	Total Unit Months	876	876	862
6	Units eligible for funding for resident	5. 5	5. 0	
	participation activities (Line 15C divided			72
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for acceptable in great	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$287.03	\$287.03
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.48	\$292.48
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$256,212	\$256,212
	es Expense Level (UEL)	<i>D</i>)	\$200,212	
5	· · · · · · · · · · · · · · · · · · ·	form HIID E2722)	\$68.61	\$67.51
5 6	PUM utilities expense level (UEL) (from Line 26 of		\$60,102	\$59,139
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	min b)	\$60,102	\$59,139
dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,438	\$9,438
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,800	\$1,800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,752	\$1,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,990	\$12,990
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$329,304	\$328,341
art E	3. Formula Income			
1	PUM formula income		\$199.83	\$199.83
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$199.83	\$199.83
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$175,051	\$175,051
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u>-</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1 73	**
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$154,253	\$153,290
2	Cost of independent audit (Same as Part A, Line 1		\$154,255	\$133,290 \$0
2 3	· · · · · · · · · · · · · · · · · · ·	•	·	\$153,290
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$154,253	Φ133,29 0
		ועיי		₽4 E2 200
1	Formula amount (same as Part D, Line 03)			\$153,290
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Publ	lic Ho	ousing	Agency:					2. Fund	ding	Period:	01/01/2	017 to 1	2/31/2017
3	ousing Authority of Ashland 131 Winchester Avenue shland, KY, 41101-2057								3. Туре	V	Submiss Original Revision I			
	CC Number:			5. Fiscal Yea	ar Fnd·				6 One	ratin	g Fund	Project	Numb	er.
	-2601				3/31	6/30	9/30		K Y		7 4	0 0	0 0	
	UNS Number:				3/31 <u>¥</u>	0/30 🗀	3/30	HUD Use O		U	1 4	0 0	0 0	0 1
1.0	ONO Number.		-	0. DOFO C-	da.			HOD OSE O	_	-!-!	A a la.4.			
6	03921917			8. ROFO Co	ue:				Sand		Analyst:	<u> </u>		
0	03921917			0436		Section			Cario	y i iaii	10			
Calc	culation of ACC Units for t	tha 11	2-mont	h pariod fro	m luly?				firet d	av of	the Fur	ndina D	oriod:	
	Units on 7/1/2015 +			Added to AC		- 10 Juni				ay 01 =	1	Jnits or		2016
ACC	262	·'	Ullits /	0	.C		Un	its Deleted from AC	<i>,</i> (_		262	1 0/30/2	2010
	1							U					0	
Line					Colu	mn A		Column	В			Colun		
No.	Category					/lonths		Eligible Unit Month	- ns(EUM	ls)	Resid		-	on Unit
												Mon	tns	
	egorization of Unit Months	S:						First of Mo						
	upied Unit Months							Last of Ivio	11111					
01	Occupied dwelling units - by phousing eligible family under				3	.083		3,0	83			3,	083	
02	Occupied dwelling units - by I					,		3,3						
02	employee, police officer, or opersonnel who is not otherwise public housing	ther se				0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not inc	cluded			0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing modernizati	ion				50			50					
06	Special use units					0			0					
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as						0					
07	Units vacant due to litigation					0			0					
80	Units vacant due to disasters	3				0			0					
09	Units vacant due to casualty I	losses	i			0			0					
10	Units vacant due to changing	marke	et			0			0					
	conditions					0			U					
11	Units vacant and not categori	ized at	oove			11								
Othe	er ACC Unit Months													
12	Units eligible for asset reposit and still on ACC (occupied or	_				0								
13	All other ACC units not categorial					0								

			Орог	ating Fund Project Nun KY07400
alc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	3,144	3,144	3,083
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			257
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by I IIA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		************	^
01	PUM project expense level (PEL)		\$305.46	\$305.46
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.35	\$310.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$990,637	\$975,740
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$99.64	\$101.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$318,051	\$318,047
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$38,375	\$38,375
10	Cost of independent audit		\$7,750	\$7,750
1	Funding for resident participation activities		\$6,425	\$6,425
12	Asset management fee		\$0	\$0,423
3	Information technology fee		\$6,384	\$6,288
14	Asset repositioning fee		\$0,384	\$0,200 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		**	* -
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	\$58,934	\$58,838
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,367,622	\$1,352,625
Part	B. Formula Income			
)1	PUM formula income		\$227.21	\$227.21
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$227.21	\$227.21
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$725,254	\$714,348
art (C. Other Formula Provisions	,	- 1	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	, o ough oo,	Ψ0	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$642,368	\$638,277
)1)2	Cost of independent audit (Same as Part A, Line 1			
	,	,	\$7,750 \$642.369	\$7,750 \$639,377
3	Formula amount (greater of Part D, Lines 01 or 02		\$642,368	\$638,277
	E. Calculation of Operating Subsidy (HUD Use On	iy)		****
)1	Formula amount (same as Part D, Line 03)			\$638,277
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	.,		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1							
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ding	Period:	01/01/201	17 to 12/31/20)17
3	ousing Authority of Ashland 131 Winchester Avenue shland, KY, 41101-2057						3. Туре	✓ (Submissi Original Revision N			
	CC Number:		5. Fiscal Year End:				6 Onei	rating	g Fund F	Project N	lumber:	_
	-2601		☐ 12/31 ☐ 3/31 ✓		9/30		K Y					2
	UNS Number:		12/31 _ 3/31 💽	0/30		IUD Use O		U	, 4	0 0 0	, 0 0	_
1.0	ono number.		0 DOEO Cada			100 036 0	_	-:-!	A a la.4.			
6	03921917		8. ROFO Code: 0436				Sandy		Analyst:			
- 0	03921917		0436	Section			Odria	, man	10			
Calc	culation of ACC Units for the	12-mon	th period from July			rior to the	firet d	av of	the Fun	dina Pai	riod:	
	Units on 7/1/2015 +		Added to ACC	1	Units Delete			ay 01 =	0		6/30/2016	
AUC	103	Ullits	0	}	Omits Delete O		,	_		03	<u> </u>	_
						<u>'</u>				Columr		
Line	Category		Colu	<u>ımn A</u>		Column	В		D i d.			
No.	Category		Unit	Months	Eligible l	Unit Month	s(EUM	s)	Reside	nt Partic Month	cipation Un	ΙT
Cata	acrimation of Unit Months.					First of Mo	nth	_		WOTIL	13	
	egorization of Unit Months:					ast of Mo						
01	upied Unit Months Occupied dwelling units - by publ	lic										
01	housing eligible family under leas		1	1,183		1,18	83			1,18	33	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other personnel who is not otherwise e public housing	security		0							0	
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previo Calculation of Operating Subsidy	nding us		0			0				0	
Vaca	ant Unit Months		+									
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupie by police officers and that also quespecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty loss	es		0			0					
10	Units vacant due to changing ma	rket		0			0					
	conditions			0								
11	Units vacant and not categorized	above		53								
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	g fee		0								
	and still on ACC (occupied or va-	cant)		<u> </u>								
13	All other ACC units not categorize	ad ahova		0								

			Oper	ating Fund Project Numb KY074000
Calc	ulations Based on Unit Months:			11107 1000
4	Limited vacancies		37	
5	Total Unit Months	1,236	1,220	1,183
6	Units eligible for funding for resident	1,200	1,220	.,
	participation activities (Line 15C divided			99
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel·		
7	Unit months for which actual consumption	crise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$412.68	\$412.68
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.28	\$419.28
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$511,522	\$511,522
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$103.57	\$103.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$126,355	\$126,355
ر الط		b)	\$125,555	ψ.20,000
			\$0	\$ 0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,472	\$2,472
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,947	\$4,947
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$642,824	\$642,824
art E	3. Formula Income			
1	PUM formula income		\$230.25	\$230.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$230.25	\$230.25
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$280,905	\$280,905
	C. Other Formula Provisions	ction 2, Line 15, Column B)	\$250,500	Ψ200,000
			C O	ФО
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$361,919	\$361,919
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$361,919	\$361,919
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$361,919
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						04:	. 4								
1 N	lame and Address of I	Public I	Housing	ι Δο	iency:	Section	n 1		2. Fun	dina	Porio	d. 01/	/01/201	7 to 12/	24/2047
H 1	lousing Authority of Dawso 00 Clarkdale Court lawson Springs, KY, 4240	on Spring		, A	gency.				3. Type	e of S		ssion		7 10 12/	31/2017
	CC Number:	0-1403		5 1	Fiscal Year End:				6. Ope				iect N	umber	•
	3363			J		6/30	9/3	Λ	K Y		7 5		0 0		0 1
	UNS Number:				12/31 👽 3/31	0/30 🗀	3/3	HUD Use C		U	, ,	, 0	0 0	, 0	0 1
٠. ٥	ono number.			0	ROFO Code:			HOD USE C		a dia l	Analy	-4.			
- 0	64380364				0436					ly Har		δι.			
3	0+00000+			-	0430	Sectio	n 2	<u> </u>	Gario	iy i iai					
Cald	culation of ACC Units	for the	12-mon	ıth r	period from July				a firet d	lav of	the F	iundir	na Per	iod.	
	C Units on 7/1/2015	+	l		ded to ACC	-		nits Deleted from A		= =				30/20	16
	150	•	Omio	0		-	0.	0		-	7.00	150	0 011 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
								-					olumn	C	
Line	(atagory	v			<u>Colu</u>	<u>mn A</u>		Column	<u>B</u>		Pos			ipation	n I Init
No.	· ·	,			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)	IVES		Month	-	ii Oilit
Cate	gorization of Unit Mo	nths:						First of Mo	nth			-			
	cupied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder leas	se		1	,753		1,7	'53				1,75	53	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fui n previo	nding us			0			0					0	
	ant Unit Months			1				T							
05	Units undergoing modern	nization				0			0						
06	Special use units		.1			21			21						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			26									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Орег	ating Fund Project Nur KY0750
Calc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,800	1,800	1,753
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.89	\$306.89
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.72	\$312.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$562,896	\$562,896
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$73.71	\$73.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$132,678	\$132,678
Add-(,		· · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,013	\$22,013
10	Cost of independent audit		\$5,800	\$5,800
1	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,063	\$35,063
17	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$730,637	\$730,637
	3. Formula Income	ine do pias Line 10)	V ,	4.00,000
01	PUM formula income		\$221.22	\$221.22
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$221.22	\$221.22
)4	Total Formula Income (Part B, Line 03 times S		\$398,196	\$398,196
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	4030,130	ψοσο, 1σο
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Emos or anough oo)	φυ	ΨΟ
11 1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$332,441	\$332,441
2	Cost of independent audit (Same as Part A, Line 1		\$5,800	\$5,800
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$332,441	\$3,000 \$332,441
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ332,441	Ψ33∠,44 I
	T.	'' <i>y</i> '		\$332,441
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$332,441
12	Aujustinent due to availability of fullus			\$0 \$0
02 03	HUD discretionary adjustments			u-n

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31	/2017
5	ousing Authority of Harlan 09 Poplar Street arlan, KY, 40831-1653							3. Type	✓ (Submission: Original Revision No.	
	CC Number:			i. Fiscal Year End:				6 Onor	ш.	g Fund Project Number:	
			5	12/31 3/31 2	6/20 🗆	9/30		K Y			14
	-2880 UNS Number:		L	12/31 3/31 🔻	6/30	9/30			U	7 7 0 0 0 0 0	1
/. υ	ons number:		_				HUD Use O				
	2004000		8	B. ROFO Code:						Analyst:	
0	82318882			0436	0 41	_		Sandy	/ Hari	ris	
<u> </u>	1.45	40			Section					(d. E. P. B. C. I	
	culation of ACC Units for the				i to Jun			1			
ACC	C Units on 7/1/2015 +	Uni	ts A	dded to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2016)
	101			U			0			181	
Line No.	('atagary				mn A Ionths		Column Eligible Unit Montl	_	s)	Column C Resident Participation Months	Unit
Cate	gorization of Unit Months	:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units - by p	ublic		_							
	housing eligible family under le	ease		2,	,070		2,0	70		2,070	
02	Occupied dwelling units - by P employee, police officer, or oth personnel who is not otherwise public housing	ner securi			0					0	
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		ed		0			0		0	
04	New units - eligible to receive : from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subsi	funding vious			0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing modernization	n			3			3			
06	Special use units				48			48			
06a	Units on Line 02 that are occu by police officers and that also special use units		s					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing r	market			0			0			
	conditions				0						
11	Units vacant and not categorize	ed above			39						
Othe	er ACC Unit Months							·			
12	Units eligible for asset reposition	-			0						
	and still on ACC (occupied or										
13	All other ACC units not catego	rized aho	VΩ _		12						

			Орсі	ating Fund Project Num KY07700
alc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	2,172	2,160	2,070
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			173
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$283.16	\$283.16
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.54	\$288.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$623,246	\$623,246
	ies Expense Level (UEL)	····· 2)	¥ = = -; = · · ·	, ,
)5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$87.23	\$87.23
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$188,417	\$188,417
\dd-(, , , , , , , , , , , , , , , , , , , ,	, d	ψ100,417	Ψ100,417
	T		\$0	\$0
)7)8	Self-sufficiency		\$0	
)9	Energy loan amortization Payment in lieu of taxes (PILOT)			\$0
10			\$26,721	\$26,721
1	Cost of independent audit Funding for resident participation activities		\$7,100	\$7,100
			\$4,325	\$4,325
12	Asset management fee Information technology fee		\$0	\$0
13			\$4,344	\$4,344
14	Asset repositioning fee	ation or consens	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
			\$42,490	\$42,490
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$854,153	\$854,153
	3. Formula Income			
)1	PUM formula income		\$261.28	\$261.28
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$261.28	\$261.28
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$564,365	\$564,365
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$289,788	\$289,788
2	Cost of independent audit (Same as Part A, Line 1		\$7,100	\$7,100
3	Formula amount (greater of Part D, Lines 01 or 02)	\$289,788	\$289,788
art E	. Calculation of Operating Subsidy (HUD Use On		<u> </u>	<u> </u>
1	Formula amount (same as Part D, Line 03)			\$289,788
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/	/31/2017
7	ousing Authority of Eminence 91 Cannon Court minence, KY, 40019-1078						3. Туре	✓ O	ubmission: riginal evision No.	
	CC Number:	Į.	5. Fiscal Year End:				6 Oper	ating	Fund Project Number	••
	-2718			6/30	9/30		K Y		7 8 0 0 0 0	0 1
	UNS Number:			0/30	3/30	HUD Use O		U	7 8 0 0 0 0	U
7.0	ONS Number.		0.00000			HOD OSE O				
	C402C4CE		8. ROFO Code:				Sandy		nalyst:	
9	64026165		0436	04:	- 0		Sariuy	панк)	
Cala	volation of ACC Units for the 42) 4	la mania di fuana il cita d	Section		4h-a4 io muiou 4o 4h-o	finat da		the Francisco Deviced.	
	culation of ACC Units for the 12 C Units on 7/1/2015 + U			i to June						4.0
ACC	85 + Units on 7/1/2015	Units A	Added to ACC		Uni	ts Deleted from AC	,,,	=	ACC Units on 6/30/20	10
	1					U				
Line			Colu	mn A		Column	В		Column C	
No.	Category			lonths	l	Eligible Unit Month	_ ns(EUMs	s)	Resident Participatio	n Unit
_									Months	
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months					▼ Last 01 1010	TILLI	1		
01	Occupied dwelling units - by public housing eligible family under lease			980		9	80		980	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			4			4			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized ab	ove		36						
Othe	er ACC Unit Months				-					
12	Units eligible for asset repositiong fe			0						
L	and still on ACC (occupied or vacar	nt)			[
13	All other ACC units not categorized	ahove		0						

			ops.	ating Fund Project Num KY07800
alcı	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,020	1,020	980
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.29	\$318.29
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.38	\$323.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$329,848	\$329,848
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$72.92	\$72.83
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$74,378	\$74,287
Add-0		,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,879	\$13,879
10	Cost of independent audit		\$3,550	\$3,550
1	Funding for resident participation activities		\$2,050	\$2,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,040	\$2,040
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,519	\$21,519
17	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$425,745	\$425,654
	3. Formula Income	ic do pido Line 10)	¥ -1, -1	· · · · · ·
)1	PUM formula income		\$248.01	\$248.01
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$248.01	\$248.01
)4	Total Formula Income (Part B, Line 03 times Se	,	\$252,970	\$252,970
	C. Other Formula Provisions	ction 2, Line 13, Column B)	Ψ232,310	ΨΣΟΣ,510
11 C	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$28,703	\$28,703
)3	Other		\$28,703	\$20,703 \$0
)4		t C, Lines 01 through 03)	\$28,703	\$28, 703
	,	. O, Lines of unough os)	\$20,7U3	Ψ20,103
	Calculation of Formula Amount	Line 04 plue Bort C. Line 04)	¢204_479	\$204.207
)1	Formula calculation (Part A, Line 17 minus Part B,		\$201,478	\$201,387
2	Cost of independent audit (Same as Part A, Line 1)		\$3,550 \$301.478	\$3,550 \$201,297
3	Formula amount (greater of Part D, Lines 01 or 02)		\$201,478	\$201,387
	E. Calculation of Operating Subsidy (HUD Use On	iy)		#004.007
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$201,387
12	AUJUSTITIETTE UUE TO AVAIIADIIITY OF TUTTUS			\$0
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of Pu	ublic F	Housing	Age	ency:				2. Fund	ding	Period	: 01/01/	/2017 to	12/31/2017
1	ousing Authority of Stanford 00 Lacy Street	t							3. Туре	V	Submis Original Revision			
	tanford, KY, 40484-1401 CC Number:			6 6	iscal Year End:				6. Opei	Ш.			- Mum	hori
	-2725				12/31 3/31 ✓	6/20 🗆	9/30		K Y	-	9 Fulla 7 9	1 i		
	UNS Number:			Ш	12/31 3/31 🔻	6/30	9/30			U	7 9	0 0	0	0 0 1
/. υ	UNS Number:							HUD Use O						
	0.400.4075				ROFO Code:						Analyst	t:		
0	04234875			C	0436	0 41	_		Sandy	у наг	ris			
<u> </u>	1.41		40	41		Section			<i></i>				.	
	culation of ACC Units fo					i to Jun					0			
ACC	50 Units on 7/1/2015	+	Units	Add 0	ed to ACC	-	Un	nits Deleted from AC	CC	=	ACC	Units o	on 6/30	/2016
	50			- 0				0				50		
Line					Colu	mn A		Column	В				ımn C	
No.	('atagary					onths		Eligible Unit Month	_ ns(EUM	s)	Resid		-	tion Unit
										-,		Мо	nths	
	gorization of Unit Mon	ths:						First of Mo						
	upied Unit Months			- 1				✓ Last of Mo	ritri					
01	Occupied dwelling units - b					532		5	32				532	
02	housing eligible family und Occupied dwelling units - b							- C	<u> </u>					
02	employee, police officer, or personnel who is not other public housing	rother	security			0							0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ous fur previou	nding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderniz	zation				4			4					
06	Special use units					0			0					
06a	Units on Line 02 that are o by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	ty losse	es			0			0					
10	Units vacant due to changi	ing mar	rket						0					
	conditions					0			U					
11	Units vacant and not categ	gorized	above			64								
Othe	er ACC Unit Months			-										
12	Units eligible for asset repo	_				0								
13	and still on ACC (occupied					0								
11.3	TAILUILLEL ALL, LINES DOTCAT													

			Oper	ating Fund Project Num KY079000
alc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	600	596	532
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)		****	
1	PUM project expense level (PEL)		\$283.24	\$283.24
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.62	\$288.62
 	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$172,018	\$172,018
	es Expense Level (UEL)		*	
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$79.07	\$79.07
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$47,126	\$47,126
dd-(Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,230	\$5,230
)	Cost of independent audit		\$3,720	\$3,720
	Funding for resident participation activities		\$1,100	\$1,100
	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$11,250	\$11,250
7	Total Formula Expenses (Part A, Line 04 plus Line	· ·	\$230,394	\$230,394
art E	3. Formula Income			
	PUM formula income		\$213.39	\$213.39
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$213.39	\$213.39
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$127,180	\$127,180
ırt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount	<u> </u>	-	
1	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$103,214	\$103,214
2	Cost of independent audit (Same as Part A, Line 10		\$3,720	\$3,720
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$103,214	\$103,214
	. Calculation of Operating Subsidy (HUD Use Only	v)	+ , -	*·;-··
	Formula amount (same as Part D, Line 03)	•		\$103,214
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								,					
						Section	า 1						
1. N	ame and Address of Pเ	ublic F	lousing	Agency:					2. Fund	ding	Period: 0	1/01/2017	' to 12/31/2017
0	ousing Authority of Stanton A Street tanton, KY, 40380								3. Туре	√ (Submissio Original Revision No		
	CC Number:			5. Fiscal Ye	ar Fnd				6 One	ratin	g Fund Pr	oiect Nu	ımher:
	-2856			12/31		6/30	9/30		K Y		8 0 0	- T	1 1 1
	UNS Number:			12/51	3/31	0/30 🗀	5/50	HUD Use C		U	0 0 0	1010	101011
1.0	ONO Number.			0 DOEO C	- d			HOD USE O		-:-!	A a la.t.		
	10294366			8. ROFO Co	oue:				Sand		Analyst:		
U	10294300			0436		Section			Oand	y i iai	110		
Calc	culation of ACC Units for	or tha	12-mon	th pariod fr	om luly:				firet d	av of	the Fund	ina Pori	od:
	Units on 7/1/2015	+		Added to A		- 10 Juni				ay 01 =	ACC Un		
ACC	40	+	Ullits	0			Un	nits Deleted from AC	<i>-</i> U	_	40		30/2016
	1			1				<u> </u>			_		
Line					Colu	mn A		Column	В		•	Column	
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUM	ls)	Residen		pation Unit
•												Months	<u>•</u>
	egorization of Unit Mont	ths:						✓ First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - b	المديميا						Last of Mc	711111				
01	housing eligible family und					480		4	80			480)
02	Occupied dwelling units - b												
02	employee, police officer, o personnel who is not other public housing	or other	security			0						(0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	but not	included			0			0			(0
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ious fun previou	nding			0			0			(0
Vaca	ant Unit Months												
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are o by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	Ity losse	es			0			0				
10	Units vacant due to changi	ing mar	rket		-		-		0				
	conditions					0			U				
11	Units vacant and not categ	gorized	above			0							
Othe	er ACC Unit Months			į.									
12	Units eligible for asset repo	-				0							
	and still on ACC (occupied												
13	All other ACC units not cat	taaariza	avode he	1		Ο							

			Oper	ating Fund Project Numb KY080000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	480	480	480
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$278.42	\$278.42
2	Inflation factor		1.01900	1.01900
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$283.71	\$283.71
<u>4</u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$136,181	\$136,181
	ies Expense Level (UEL)		*, -	
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$101.74	\$101.74
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$48,835	\$48,835
	Ons	III <i>b)</i>	Ψ+0,000	ψ+0,000
-			\$0	Φ0
7	Self-sufficiency		· ·	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$4,776	\$4,776
)	Cost of independent audit		\$5,200	\$5,200
	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$11,936	\$11,936
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$196,952	\$196,952
art I	B. Formula Income			
1	PUM formula income		\$232.75	\$232.75
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$232.75	\$232.75
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$111,720	\$111,720
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· ,	•	**
1	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$85,232	\$85,232
2	Cost of independent audit (Same as Part A, Line 10		\$5,200	\$5,200
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$85,232	\$85,232
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	400,202	ψ00,20 <u>2</u>
	Formula amount (same as Part D, Line 03)	· ·		\$85,232
<u>2</u>	Adjustment due to availability of funds			\$03,232 \$0
3	HUD discretionary adjustments			\$0
,	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Se	ction	1					
1. N	ame and Address of Public Hou	sing	Agency:				2. Fundi	ng Perio	d: 01/01/2017 to	o 12/31/2017
4	ousing Authority of McCreary County 88 E. Hwy 92 Apartment 400 Pin nott, KY, 42635					i	3. Type o	of Submi ✓ Origina Revisio	al	
	CC Number:		5. Fiscal Year End:				6. Opera	_ tina Fun	nd Project Nun	nber:
	2264	1	12/31 🗸 3/31 🗌 6/30	0 🗆	9/30				1 0 0 0	8 1 2
	UNS Number:				3/00	HUD Use O		0 0	. 0 0 0	0 1 1 2
		-	3. ROFO Code:			1100 030 0	_	ial Analy	ict.	
1	26127493	•	0436				Sandy I		/St.	
	20121433			ection	. 2		Canay i	101110		
Calc	culation of ACC Units for the 12-i	mont				hat is prior to the	firet day	of the F	Funding Perio	d·
			dded to ACC			Deleted from AC	ı		C Units on 6/3	
7.00	71	iiito A	0		Ullits	0	,	- 700	71	0/2010
									Column C	
Line	(atogory		Column	<u>A</u>		<u>Column I</u>	В	Doo		
No.	Category		Unit Mon	ths	EI	igible Unit Month	s(EUMs) Res	sident Particip Months	ation Unit
Cato	gorization of Unit Months:					☐First of Mo	nth		WOITING	
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public									
	housing eligible family under lease		840	6		84	46		846	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other secupersonnel who is not otherwise eligible public housing			0					0	
03	New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months							•		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as /					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
L	conditions			0						
11	Units vacant and not categorized abor	ve		6						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee)		0						
	and still on ACC (occupied or vacant))		J						
13	All other ACC units not categorized at	hove	-	Λ						

			Oper	ating Fund Project Numb KY0810008
Calc	ulations Based on Unit Months:			1110010000
4	Limited vacancies		6	
5	Total Unit Months	852	852	846
6	Units eligible for funding for resident		***	
	participation activities (Line 15C divided			71
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning for	Section 3		
ine		000110110		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.01	\$284.01
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.41	\$289.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$246,577	\$246,577
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$119.09	\$119.09
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$101,465	\$101,465
Add-		2)	******	*****
)7	Self-sufficiency		\$0	\$0
			\$0	\$0 \$0
08	Energy loan amortization		·	
09	Payment in lieu of taxes (PILOT)		\$7,336	\$7,336
10	Cost of independent audit		\$4,808	\$4,808
1	Funding for resident participation activities		\$1,775	\$1,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,704	\$1,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$15,623	\$15,623
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$363,665	\$363,665
Part I	B. Formula Income		-	
)1	PUM formula income		\$248.96	\$248.96
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$248.96	\$248.96
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$212,114	\$212,114
	C. Other Formula Provisions		, ,	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	,	o, Enics or unough os)	ΨU	φυ
	D. Calculation of Formula Amount	ine 04 plus Dart C. Line 04)	\$454.554	Φ454 554
)1	Formula calculation (Part A, Line 17 minus Part B, I		\$151,551	\$151,551
2	Cost of independent audit (Same as Part A, Line 10)	\$4,808	\$4,808
3	Formula amount (greater of Part D, Lines 01 or 02)		\$151,551	\$151,551
	E. Calculation of Operating Subsidy (HUD Use Only	()		
1	Formula amount (same as Part D, Line 03)			\$151,551
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mine			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period:	: 01/01/	2017 to	12/31/2017
5	ousing Authority of Hodgenville 01 Miami Court lodgenville, KY, 42748-1213							3. Туре	V	Submise Original Revision			
	.CC Number:		5. Fiscal Ye	ar Fnd:				6. Oper	ratin	a Fund	Projec	- t Numb	ner:
	3236		12/31		6/30	9/30		K Y		8 3	0 0		
	UNS Number:		12/31	J 3/31	0/30 🗀	3/30	HUD Use O		U	0 3	0 0	0 0	, 0 1
1.0	ono number.		0 DOFO C				1100 036 0		-!-!	A a la.4	L_		
1	94174000		8. ROFO Co	oae:				Sandy		Analyst	:: -		
	94174000		0436		Section			Cario	y i iaii	113			
Calc	culation of ACC Units for the	12-mon	th pariod fr	om luky) that is prior to the	firet d	av of	the Eu	ndina	Doriod:	
	Units on 7/1/2015 +		Added to A		- 10 June				ay 01 =	-	Units o		
ACC	100	Ullits	0			Un	its Deleted from AC	<i>-</i> C	_		100	11 6/30/	2010
	100						0						
Line				Colu	mn A		Column	В				mn C	
No.	Category				/lonths		Eligible Unit Month	ns(EUM	ls)	Resid		-	tion Unit
											IVIO	nths	
	egorization of Unit Months:						First of Mo						
	upied Unit Months	P -					Last of Ivio	711111					
01	Occupied dwelling units - by pub housing eligible family under lea			1	,109		1,1	09			1	,109	
02	Occupied dwelling units - by PH				,		,					,	
02	employee, police officer, or other personnel who is not otherwise epublic housing	r security			0							0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included			0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization				0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are occupied by police officers and that also questions units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty loss	ses			0			0					
10	Units vacant due to changing ma	ırket			0			0					
	conditions				0			U					
11	Units vacant and not categorized	above			55								
Othe	er ACC Unit Months		+										
12	Units eligible for asset reposition	g fee			0								
	and still on ACC (occupied or va	cant)			0								
13	All other ACC units not categoriz	avode ha			12								

			Sps.	ating Fund Project Nun KY08300
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		55	
5	Total Unit Months	1,200	1,188	1,109
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			92
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Paguastad by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		#040.00	***
01	PUM project expense level (PEL)		\$318.80 1.01600	\$318.80
)2	Inflation factor		1 111	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$323.90	\$323.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$388,680	\$384,793
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$120.86	\$122.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$145,032	\$145,031
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,730	\$12,730
0	Cost of independent audit		\$4,250	\$4,250
1	Funding for resident participation activities		\$2,300	\$2,300
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,680	\$21,680
	,	<u>'</u>	. ,	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$555,392	\$551,504
	B. Formula Income			
)1	PUM formula income		\$295.32	\$295.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$295.32	\$295.32
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$354,384	\$350,840
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<u> </u>	**	**
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. I ine 04)	\$201,008	\$200,664
)2	Cost of independent audit (Same as Part A, Line 7		\$4,250	\$4,250
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$201,008	\$200,664
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ201,000	Ψ200,004
	Formula amount (same as Part D, Line 03)	,,		\$200,664
)1)2	Adjustment due to availability of funds			
03	·			\$0
JO	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0 \$0
04	Funde Obligated for Daried 100rt L 100 04 m			ΨΛ

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Funding	g Period: 01/01/2017 to 12/31/2017
10	ousing Authority Vanceburg 04 White Street anceburg, KY, 41179-1179					3. Type of ✓	Submission: Original Revision No.
	CC Number:		5. Fiscal Year En	d·		6 Operati	ng Fund Project Number:
	-2593		☐ 12/31 ✓ 3/31)/30	K Y 0	
	UNS Number:		□ 12/31 ▼ 3/31	<u> </u>			0 8 4 0 0 0 0 0 0 1
7. D	ONS Number.				HUD Use C	1	
	40050404		8. ROFO Code:			Sandy Ha	Il Analyst:
U	42350194		0436	On ation	•	Salluy He	anis
Cala	uniation of ACC Units for the	- 40		Section		s fluct day.	of the Francisco Deviced.
	culation of ACC Units for the C Units on 7/1/2015 +	1					
ACC	52 Units on 7/1/2015 +	Units	Added to ACC	- - ⊦	Units Deleted from A	CC =	ACC Units on 6/30/2016
	52		<u> </u>		0		
Line	_		Co	olumn A	Column	В	<u>Column C</u>
No.	Category			t Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit
				it information			Months
Cate	egorization of Unit Months:				✓ First of Mo	onth	
	upied Unit Months				☐Last of Mo)filfi	1
01	Occupied dwelling units - by pul			617	6	617	617
02	housing eligible family under lead Cocupied dwelling units - by PH					,,,,	0.7
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13	ot included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previ- Calculation of Operating Subsid	unding ous		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing m	arket				0	
	conditions			0		U	
11	Units vacant and not categorize	d above		7			
Othe	er ACC Unit Months		*				
12	Units eligible for asset reposition	-		0			
13	and still on ACC (occupied or vi			0			
11.3	All other ACC units not categori	ANOUS DAY	1	()			

			Oper	ating Fund Project Num KY084000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	624	624	617
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.62	\$318.62
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.67	\$324.67
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$202,594	\$202,594
	ies Expense Level (UEL)	5/		• • • • • • • • • • • • • • • • • • • •
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$113.57	\$113.57
<u>, </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$70,868	\$70,868
		ш Б)	\$70,000	\$70,000
	Ons		0	
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,306	\$2,306
)	Cost of independent audit		\$3,900	\$3,900
	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,248	\$1,248
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$8,729	\$8,729
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$282,191	\$282,191
art E	3. Formula Income			
	PUM formula income		\$197.67	\$197.67
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$197.67	\$197.67
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$123,346	\$123,346
	C. Other Formula Provisions	,, ,	, ,	• •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>. </u>	Other		\$0	\$0 \$0
, ļ		C, Lines 01 through 03)	\$0	\$0
	+	<u>.,</u>	40	φυ
	D. Calculation of Formula Amount	Line O4 plus Dort C. Line O4	Ø450.045	Ø4E0 04E
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$158,845	\$158,845
	Cost of independent audit (Same as Part A, Line 10	")	\$3,900	\$3,900 \$4.50.045
	Formula amount (greater of Part D, Lines 01 or 02)	A	\$158,845	\$158,845
	Calculation of Operating Subsidy (HUD Use Only	y)		
	Formula amount (same as Part D, Line 03)			\$158,845
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min			\$0

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	, , , , , , , , , , , , , , , , , , , ,		,			, , , , , , , , , , , , , , , , , , ,			
				Section	า 1				
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/2017
1	ousing Authority of Providence 01 Center Ridge Drive rovidence, KY, 42450-1169						3. Туре	✓ O	ubmission: riginal evision No
	CC Number:	1	5. Fiscal Year End:				6. Opera	 ating	Fund Project Number:
	2722			6/30	9/30		ΚΥ		8 5 0 0 0 0 0 1
	UNS Number:			0,00	0,00	HUD Use O			
=		-	8. ROFO Code:			1100 030 0		sial A	nalyst:
0	42348032	1	0436				Sandy		
- 0				Section	2		Carray	Tidiric	<u> </u>
Calc	culation of ACC Units for the 12-	mont					firet da	v of t	the Funding Period:
	1		Added to ACC	-		its Deleted from AC	1		ACC Units on 6/30/2016
7.00	60	iiito F	0		UII	0	,0	_	60
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit Months
Cata	acrimation of Unit Months.					✓ First of Mo	nth		WOITHS
	egorization of Unit Months:					Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease			678		6	78		678
02	Occupied dwelling units - by PHA								
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			24					24
03	New units - eligible to receive subsiduring the funding period but not inclion Lines 01, 02, or 05-13			0	•		0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		·			 			
05	Units undergoing modernization			0			0		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					12		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			0					
11	Units vacant and not categorized abo	ve		6					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee)		0					
	and still on ACC (occupied or vacant)							
13	All other ACC units not categorized a	hove	1	0					

			Opera	ating Fund Project Num KY085000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	720	708	702
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$316.49	\$316.49
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.55	\$321.55
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$227,657	\$227,657
	ies Expense Level (UEL)	= ,	¥ 7	
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$84.80	\$84.80
<u>, </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$60,038	\$60,038
	Ons	b)	Ψ00,000	ψου,σου
			\$0	\$0
3	Self-sufficiency		\$0	
)	Energy loan amortization		· · · · · · · · · · · · · · · · · · ·	\$0
	Payment in lieu of taxes (PILOT)		\$11,970	\$8,982
)	Cost of independent audit Funding for resident participation activities		\$3,425	\$3,425
,			\$1,475	\$1,475
2	Asset management fee Information technology fee		\$0	\$0
3	· ·		\$1,440	\$1,440
1	Asset repositioning fee		\$0	\$0
	Costs attributable to changes in federal law, regulati		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$18,310	\$15,322
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$306,005	\$303,017
	3. Formula Income		***	00.47.40
	PUM formula income		\$247.46	\$247.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines		\$247.46	\$247.46
1	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$175,202	\$175,202
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$47,068	\$47,068
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$47,068	\$47,068
art [D. Calculation of Formula Amount			
I	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$177,871	\$174,883
2	Cost of independent audit (Same as Part A, Line 10		\$3,425	\$3,425
3	Formula amount (greater of Part D, Lines 01 or 02)		\$177,871	\$174,883
	. Calculation of Operating Subsidy (HUD Use Only	')		•
	Formula amount (same as Part D, Line 03)			\$174,883
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

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OMB Approval No. 2577-0029 (exp.05/31/2014)

							7-							
					Section	1								
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling l	Period: 01/01/2017	to 12/31/2017			
2	A of Lawrence County 00 Gene Wilson Boulevard ouisa, KY, 41230-0000							3. Туре	✓ C	Submission: Driginal Revision No				
	CC Number:		ĺ	5. Fiscal Year End	d:			6. Operating Fund Project Number:						
	-2610			☐ 12/31 ✓ 3/31 [9/30	KY		8 6 0 0 0	0 0 1				
	UNS Number:					·	0 0 0 0 0	101011						
=			-	9 POEO Codo:			HUD Use C		oial /	Analyst:				
1	98403826			8. ROFO Code:										
	30403020			0436	Section	. 2		Sandy Harris						
Calc	culation of ACC Units for	r tha 1	2-mont	h period from Jul			t is prior to the	firet de	av of	the Funding Peri	od:			
		+		Added to ACC	1		eleted from A		ay Oi =	ACC Units on 6/				
AUC	88	T	Ullits A	0	-	Units L	0	<i>-</i> C	_	88	30/2010			
							<u> </u>							
Line	Catamami			Co	lumn A		Column	В		Column	_			
No.	Category			Unit	Months	Elig	ible Unit Montl	ns(EUM	s)	Resident Partici	•			
2 1								. (1.		Months	<u>i </u>			
	egorization of Unit Month	ns:					First of Mo							
Occ	upied Unit Months Occupied dwelling units - by	, public				<u> </u>	Last of ivid	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
01	housing eligible family unde				1,027		1,0	27		1,027	7			
02	Occupied dwelling units - by													
02	employee, police officer, or opersonnel who is not otherw public housing	other			0					(0			
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not ii	ncluded		0			0		(0			
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund reviou	ding		0			0		(0			
Vaca	ant Unit Months													
05	Units undergoing moderniza	ation			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are occ by police officers and that al special use units							0						
07	Units vacant due to litigation	1			0			0						
80	Units vacant due to disasters	rs			0			0						
09	Units vacant due to casualty	y losse	S		0			0						
10	Units vacant due to changing	ig marl	ket		0			0						
	conditions				U									
11	Units vacant and not catego	rized a	above		29									
Othe	er ACC Unit Months													
12	Units eligible for asset repos	sitiong	fee		0									
	and still on ACC (occupied of													
13	All other ACC units not cated	noriza	d ahove		0									

			Oper	ating Fund Project Numb KY0860000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
5	Total Unit Months	1,056	1,056	1,027
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D	Section 3	B	LILID Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.03	\$287.03
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.48	\$292.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$308,859	\$308,859
Utilit	ies Expense Level (UEL)	,	, , ,	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$131.16	\$131.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$138,505	\$138.505
	1 1	инн в)	\$130,303	φ130,303
Add-			40	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,936	\$5,936
10	Cost of independent audit		\$3,965	\$3,965
11	Funding for resident participation activities		\$2,150	\$2,150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,112	\$2,112
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,163	\$14,163
17	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$461,527	\$461,527
	-	line oo pius Line 10)	Ų-101,021	Ψ+01,021
	B. Formula Income		# 200.00	***
01	PUM formula income		\$229.08	\$229.08
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.08	\$229.08
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$241,908	\$241,908
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	· ,	•	• •
01	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$219,619	\$219,619
)2	Cost of independent audit (Same as Part A, Line		\$3,965	\$3,965
)3	Formula amount (greater of Part D, Lines 01 or 02		\$21 9 ,619	\$219,619
	E. Calculation of Operating Subsidy (HUD Use O		\$213,U13	φ213,013
		пуј		¢240.640
)1	Formula amount (same as Part D, Line 03)			\$219,619
02 03	Adjustment due to availability of funds			\$0
1 4	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			·	Section	า 1								
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4	lousing Authority of Radcli 80 Robbie Valentine Drive adcliff, KY, 40160-2053								3. Туре	V	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Proje	ect Num	ber:
Α	-2723			V	12/31 3/31	6/30	9/30	0	ΚY		8 7 0		0 0 1
7. D	UNS Number:					HUD Use Only							
				8.	. ROFO Code:				1	cial	Analyst:		
0	42348156				0436					y Harr			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding	g Period	:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	40				0	•		0			40		
						_		0-1			Co	lumn C	
Line No.	Category	у				<u>mn A</u> Nonths		Column Eligible Unit Mont	_	ls)	Resident F	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			476		4	76			476	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-					
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			4							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb KY087000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	480	480	476
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		****	.
1	PUM project expense level (PEL)		\$320.84	\$320.84
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.97	\$325.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$156,466	\$156,466
	ies Expense Level (UEL)		0.00.00	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$120.43	\$120.43
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$57,806	\$57,806
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$5,741	\$5,741	
0	Cost of independent audit		\$3,875	\$3,875
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,576	\$11,576
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$225.848	\$225,848
	3. Formula Income	ine do pido Line 10)	V -7,-	, -,,-
1	PUM formula income		\$295.16	\$295.16
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$295.16	\$295.16
4	Total Formula Income (Part B, Line 03 times S	<u>'</u>	\$141,677	\$141,677
	C. Other Formula Provisions	, 212, 2122)	,,	,,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$84,171	\$84,171
2	Cost of independent audit (Same as Part A, Line 1		\$3,875	\$3,875
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$84,171	\$84,1 7 1
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ0+,171	Ψυτ, 111
1	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$84,171
2	Adjustment due to availability of funds			\$04,171
3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
-				Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								7					
					Se	ction	1						
1. N	ame and Address of Pub	blic H	ousing	Agency:					2. Fund	ding	Period: 0	1/01/201	7 to 12/31/201
4	ousing Authority of Shelbyville 1 Cardinal Drive helbyville, KY, 40065-1877	le							3. Туре	√ (Submissic Original Revision No		
	CC Number:			5. Fiscal Year	End:				6. Opei	ratino	g Fund Pr	oiect N	umber:
	-3389			☐ 12/31 3/31 6/30 9/30						0	8 9 (- i	
	UNS Number:											, , , ,	
	011011111111111111111111111111111111111		-	9 BOEO Cod	01			1100 030 0		oiol /	Analyst:		
	71018345			8. ROFO Code:						y Harr			
0	7 10 10040			0436	90	ction	2		Carra	y man	10		
Calc	culation of ACC Units for	r tha 1	2-mont	h pariod from				at is prior to the	firet d	av of	the Fund	ling Por	iod:
		+		Added to ACC	1			Deleted from A		ay 01 =	1		3/30/2016
AUC	102	т _	Ullits /	0	,		Units	0	,,	_	10		130/2010
	102			1				<u> </u>					•
Line	0-1				Column	Α		Column	<u>B</u>			Column	
No.	Category				Unit Mon	ths	Eli	gible Unit Montl	ns(EUM	ls)	Resider		ipation Unit
•												Month	<u> </u>
	egorization of Unit Month	ns:						First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by	مناطييم						Last of ivid	71 101 1				
U I	housing eligible family unde				1,16	4		1,1	64			1,16	i 4
02	Occupied dwelling units - by												
02	employee, police officer, or opersonnel who is not otherw public housing	other s				0							0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not ir	ncluded			0			0				0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Subsection 1.	us func revious	ding			0			0				0
Vaca	ant Unit Months												
05	Units undergoing moderniza	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are occ by police officers and that al special use units								0				
07	Units vacant due to litigation	1				0			0				
80	Units vacant due to disasters	rs				0			0				
09	Units vacant due to casualty	y losses	S			0			0				
10	Units vacant due to changing	ig mark	cet			0			0				
	conditions					U			O				
11	Units vacant and not categor	rized a	above		6	0							
Othe	er ACC Unit Months												
12	Units eligible for asset repos	_				0							
	and still on ACC (occupied of												
13	All other ACC units not cated	noriza	d ahove			0							

			Oper	ating Fund Project Numb KY089000
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,224	1,201	1,164
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
10.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PLIM project expanse level (PEL)		\$224.00	#004.00
)1	PUM project expense level (PEL)		\$321.08 1.01600	\$321.08
2	Inflation factor			1.01600
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn D)	\$326.22	\$326.22 \$391.790
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIIII B)	\$391,790	φ391,790
	1	(, , , , , , , , , , , , , , , , , , ,	\$55.93	ΦEE 0.2
5	PUM utilities expense level (UEL) (from Line 26 of	•	·	\$55.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$67,172	\$67,172
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,531	\$24,531
0	Cost of independent audit		\$5,700	\$5,700
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$35,104	\$35,104
7	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$494,066	\$494,066
art i	PUM formula income		¢226.72	\$326.72
2	PUM change in utility allowances		\$326.72	A
3	PUM adjusted formula income (Sum of Part B, Lin	and 02)	\$0.00 \$326.72	\$0.00 \$326.72
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		•
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$392,391	\$392,391
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	et C. Linga 01 through 02\	\$0	\$0 \$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plue Bort C Line O4	\$404.07F	Φ4Ω4 Ω 7 Ε
1	Formula calculation (Part A, Line 17 minus Part B		\$101,675 \$5,700	\$101,675
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$5,700	\$5,700 \$104.675
3 ort 1	Formula amount (greater of Part D, Lines 01 or 02		\$101,675	\$101,675
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>)</i>		##A# A7E
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$101,675
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	irius Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							-					
					Section	1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
1	ousing Authority of Berea 10 Orchard Street erea, KY, 40403-1416							3. Туре	V	Submission Original Revision No.		
	CC Number:		1	5. Fiscal Year End:				6 One	Ш.	g Fund Pro		mher:
	-3749			☐ 12/31 ☑ 3/31 ☐	K Y		9 0 0	0 0	0 0 1			
	UNS Number:			12/31 🔻 3/31		U	9 0 0	0 0	0 0 1			
1.0	ONO Number.		-	0 DOEO Codo:			HUD Use C		-:-!	A a la.t.		
- 6	03922048			8. ROFO Code:						Analyst:		
O	03922040			0436	436 Sandy Harris Section 2							
Cala	culation of ACC Units for	tha 1	2 mané	h paried from July			is prior to the	o firet d	ov of	the Fundi	na Boris	
		+		Added to ACC	1				ay 01 =	ACC Uni		
ACC	60	+ -	Ullits A	0	- -	Units De	eleted from A		_	60	15 011 6/3	30/2016
							0				· alumn (
Line	Catamami			Colu	ımn A		Column	В		_	olumn (_
No.	Category			Unit I	Months	Eligi	ble Unit Mont	hs(EUM	ls)		t Particip Months	pation Unit
0-1-		L					Times of Ma	41-			WONTHS	
	egorization of Unit Month	ns:					✓ First of Mo					
Occ	upied Unit Months Occupied dwelling units - by	, public						,,,,,,				
01	housing eligible family unde				699		6	99			699	ı
02	Occupied dwelling units - by		,									
02	employee, police officer, or opersonnel who is not otherw public housing	other s			0						0)
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0			O)
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on prediction of Operating Sub-	us func revious	ding		0			0			0)
Vaca	ant Unit Months			+								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that al special use units							0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	S		0			0				
10	Units vacant due to changing	g mark	et		0			0				
L	conditions				0							
11	Units vacant and not categor	rized a	bove		21							
Othe	er ACC Unit Months											·
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied of	or vaca	ant)		<u> </u>							
13	All other ACC units not cated	aorizea	above h		0							

			Орог	ating Fund Project Num KY09000
alc	ulations Based on Unit Months:			
1	Limited vacancies		21	
5	Total Unit Months	720	720	699
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating for	Section 3		
ine				LILID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$346.86	\$346.86
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.45	\$353.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$254,484	\$254,484
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$101.46	\$101.46
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$73.051	\$73.051
	Ons	2)	ψ. 0,00.	ψ. 5,55.
			\$0	Φ0.
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,505	\$10,505
0	Cost of independent audit		\$4,595	\$4,595
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,990	\$17,990
L7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$345,525	\$345,525
art	B. Formula Income	·		
)1	PUM formula income		\$319.37	\$319.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$319.37	\$319.37
		· · · · · · · · · · · · · · · · · · ·		
4		ection 2, Line 15, Column B)	\$229,946	\$229,946
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$115,579	\$115,579
2	Cost of independent audit (Same as Part A, Line 10	0)	\$4,595	\$4,595
3	Formula amount (greater of Part D, Lines 01 or 02)	1	\$115,579	\$115,579
art l	E. Calculation of Operating Subsidy (HUD Use Onl			·
1	Formula amount (same as Part D, Line 03)			\$115,579
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1								
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ing Po	eriod: 01/01/2017 to 12/31/20	17			
1	ousing Authority of Benton 01 Walnut Court enton, KY, 42025-1650							3. Type	✔ Ori	Ibmission: iginal evision No.				
	CC Number:			5. Fiscal Year I	End:			6 Oper			_			
	2714			☐ 12/31 ✓ 3/3		9/30		6. Operating Fund Project Number: K Y 0 9 1 0 0 0 0 0 1						
	UNS Number:			12/31 👽 3/3	0/30	3/30	HUD Use O		U i	9 1 0 0 0 0 0	_			
7.0	ONS Number.			0 DOFO 0- d-	_		HOD OSE O		!-! A-		_			
- 0	39631942				8. ROFO Code:					nalyst:	_			
8	39631942			0436	04:	- 0		Sandy Harris						
Cala	ulation of ACC Units t	41	40		Section		4ha4 ia muiau 4a 4ha	finat da		ha Fundina Dariad.				
	culation of ACC Units for Units on 7/1/2015				July 1 to June			1						
ACC	70	+	Units	Added to ACC		Unit	s Deleted from AC	,,,	=	ACC Units on 6/30/2016 70	_			
	10						U							
Line					Column A		Column	В		Column C				
No.	Category				Jnit Months	E	Eligible Unit Month	s(EUMs	s)	Resident Participation Uni	t			
										Months				
	egorization of Unit Mon	iths:					First of Mo							
	upied Unit Months	le e e e e e le le	• _				Last of Ivio	1101						
01	Occupied dwelling units - housing eligible family und				805		8	05		805				
02	Occupied dwelling units -										_			
02	employee, police officer, of personnel who is not othe public housing	or other	security		0					0				
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13				0			0		0				
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding		0			0		0				
Vaca	ant Unit Months													
05	Units undergoing modernia	zation			0			0						
06	Special use units				12			12						
06a	Units on Line 02 that are of by police officers and that special use units							0						
07	Units vacant due to litigation	on			0			0						
80	Units vacant due to disast	ers			0			0						
09	Units vacant due to casua	lty loss	es		0			0						
10	Units vacant due to chang	jing ma	rket					0						
	conditions				0			U						
11	Units vacant and not cated	gorized	above		23									
Othe	er ACC Unit Months													
12	Units eligible for asset rep				0									
	and still on ACC (occupied													
13	All other ACC units not car	togoriza	avode he		0									

			Opera	ating Fund Project Numb KY0910000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	840	840	805
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity to: doods topoomerming too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Wodincations
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$280.95	\$280.95
12	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.29	\$286.29
14	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$240,484	\$240,484
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$67.80	\$64.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Column	n B)	\$56,952	\$54,516
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,708	\$11,708
0	Cost of independent audit		\$5,795	\$5,795
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$0	ψ1,079 \$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$1,000	\$1,080 \$0
5	Costs attributable to changes in federal law, regulation	on or occupanty	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 15		* * *	* -
	` '	<i>'</i>	\$20,858	\$20,858
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$318,294	\$315,858
	B. Formula Income			
1	PUM formula income		\$251.41	\$251.41
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$251.41	\$251.41
4	Total Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$211,184	\$211,184
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C. Line ()4)	\$107,110	\$104,674
2	Cost of independent audit (Same as Part A, Line 10)		\$5,795	\$5,795
3	Formula amount (greater of Part D, Lines 01 or 02)		\$107,110	\$104,674
	E. Calculation of Operating Subsidy (HUD Use Only)	1	Ψ101,110	ψιστ,σι τ
1	Formula amount (same as Part D, Line 03)	<u> </u>		\$104,674
2	Adjustment due to availability of funds			\$104,674
)3	HUD discretionary adjustments			\$0 \$0
, ,	Funds Obligated for Period (Part E, Line 01 minu	a Line 00 minus Line 00)		\$∪ \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
5	ousing Authority of Olive H 01 Tygart Street Hive Hill, KY, 41164-7034	Hill							3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
Α	-1667			Т	12/31 3/31	6/30	9/30	0	ΚY	<u> </u>	9 2 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nlv	-	 		
				8.	ROFO Code:				1	cial	Analyst:		
1	10992799				0436					y Harı			
				+		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundin	g Perioc	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	40				0			0			40		
								Column	D		Co	lumn C	
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					405			0.5			405	
	housing eligible family ur					465		4	65			465	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security	-		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				· -			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			15							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numl KY092000
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	480	480	465
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje:	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$302.46	\$302.46
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.21	\$308.21
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$147,941	\$147,941
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$191.05	\$191.05
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$91,704	\$91,704
dd-(Ons	•		
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,168	\$0
)	Cost of independent audit		\$3,500	\$3,500
,	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
 3	Information technology fee		\$960	\$960
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$8,603	\$5,435
7	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$248,248	\$245,080
	3. Formula Income	e ob plus Line 16)	\$240,240	Ψ243,000
1	PUM formula income		\$290.51	\$290.51
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u>	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$290.51	\$290.51
1	Total Formula Income (Part B, Line 03 times Sec		\$139,445	\$139,445
	C. Other Formula Provisions	tion 2, Line 13, Column B)	Ψ100, 11 0	Ψ103,440
			\$0	0.2
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>²</u> }	Transition funding Other		\$0	\$0 \$0
) 		C, Lines 01 through 03)	\$0 \$0	\$0
	· · · · · · · · · · · · · · · · · · ·	o, Lines or unough us)	ΨU	φU
	D. Calculation of Formula Amount	ino 04 plus Dort C. Line 04\	\$400.000	Ø40F 00F
1 2	Formula calculation (Part A, Line 17 minus Part B, I		\$108,803	\$105,635
	Cost of independent audit (Same as Part A, Line 10)	\$3,500	\$3,500 \$405.635
} >=4 E	Formula amount (greater of Part D, Lines 01 or 02)	Λ	\$108,803	\$105,635
	E. Calculation of Operating Subsidy (HUD Use Only	")		#405.005
<u> </u>	Formula amount (same as Part D, Line 03)			\$105,635
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						7-				
				Section	1					
1. N	ame and Address of Public H	lousing	Agency:				2. Fundi	ng Per	riod: 01/01/2017	to 12/31/2017
7	ousing Authority of Morganfield 03 Culver Drive lorganfield, KY, 42437-1663						3. Type	🗸 Orig	mission: inal ision No	
	CC Number:		5. Fiscal Year End:				6 Onera	ting F	und Project Nu	mher:
	2581		☐ 12/31 ☑ 3/31 ☐	6/30 9	9/30		K Y	0 9	3 0 0 0	0 0 1
	UNS Number:		12/31 👽 3/31	0/30 🗀 .	5/50	HUD Use O		0 3	3 0 0 0	101011
	ono nambon		8. ROFO Code:			1100 036 0	Financ	ial And	alvoti	
a	57097000		0436				Sandy		aiyst.	
- 3	37037000		0430	Section	. 2		Carray	i idiiio		
Calc	culation of ACC Units for the	12-mon	th period from July			t is prior to the	firet day	of the	e Funding Peri	od:
	C Units on 7/1/2015 +		Added to ACC	1		Deleted from A			CC Units on 6/	
7.00	46	Oilles /	0	-	UIIIIS L	0	<i>-</i> C		46	50/2010
									Column	C
Line	(atogory		Colu	ımn A		Column	<u>B</u>	В		
No.	Category		Unit N	/lonths	Elig	ible Unit Montl	ns(EUMs)	esident Partici Months	•
Cato	egorization of Unit Months:					First of Mo	nth		Months	
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by publi	C								
	housing eligible family under leas			429		4	29		429	•
02	Occupied dwelling units - by PHA									
	employee, police officer, or other personnel who is not otherwise el public housing			0						0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0			0		ı	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0		(0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			7			7			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		0			0			
10	Units vacant due to changing mar	ket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		104						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	d above		12						

			Oper	ating Fund Project Num KY093000
alc	ulations Based on Unit Months:			
4	Limited vacancies		60	
,	Total Unit Months	552	496	429
	Units eligible for funding for resident			
	participation activities (Line 15C divided			36
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.88	\$280.88
<u>.</u>	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.22	\$286.22
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$141,965	\$141,965
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$65.00	\$65.00
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$32,240	\$32,240
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,642	\$3,642
<u>, </u>	Cost of independent audit		\$5,425	\$5,425
	Funding for resident participation activities		\$900	\$900
·	Asset management fee		\$0	\$0
· }	Information technology fee		\$1,104	\$1,104
<u>'</u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$11,071	\$11, 07 1
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· ·	\$185,276	\$185,276
	3. Formula Income	e oo pius Line 10)	\$100,210	Ψ100,210
	PUM formula income		\$204.07	\$204.07
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$204.07	\$204.07
	Total Formula Income (Part B, Line 03 times Sec		\$101,219	\$101,219
	C. Other Formula Provisions	5001 2, Emc 13, Goldmin B)	ψ101,213	Ψ101,210
			0.2	\$0
<u> </u>	Moving-to-Work (MTW)		\$0	•
	Transition funding		\$0	\$0 \$0
} -	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02\	\$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 when Days O Line O4	****	₾ 04.057
	Formula calculation (Part A, Line 17 minus Part B,		\$84,057	\$84,057
	Cost of independent audit (Same as Part A, Line 10	')	\$5,425	\$5,425
	Formula amount (greater of Part D, Lines 01 or 02)	A	\$84,057	\$84,057
	Calculation of Operating Subsidy (HUD Use Only	y)		*
	Formula amount (same as Part D, Line 03)			\$84,057
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	11 00 1 11 00		\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01	1/01/2017 to	12/31/2017
1	lousing Authority of Sturgi 16 E Old Providence Road Sturgis, KY, 42459-1726						:	3. Туре	✓ (Submissio Original Revision No.		
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Pro	oject Num	ıber:
Α	.3378			□ 12/31 🗸 3/31	6/30	9/30		ΚY		9 4 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD Use O	nly		 		
				8. ROFO Code:					cial	Analyst:		
1	85352767			0436				Sand				
				1	Sectio	n 2	·					
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30 t	that is prior to the	first d	ay of	the Fundi	ing Perioc	d:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=		its on 6/30	
	46			0			0			46		
Line No.	Category	y			olumn A it Months	E	Column I	_	ls)	-	Column C t Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth				
	cupied Unit Months						Last of Mo					
01	Occupied dwelling units				F20		F.	20			F20	
	housing eligible family u				539		5,	39			539	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0			0	
	ant Unit Months			· 								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also qu						0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		1							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi				40							
13	All other ACC units not c	alegorize	eu above		12							

			Oper	ating Fund Project Numb KY0940000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
5	Total Unit Months	552	540	539
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	PLIM project expanse level (PEL)		\$204.00	****
)1	PUM project expense level (PEL)		\$301.33 1.01900	\$301.33
2	Inflation factor		1 111	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P)	\$307.06 \$165.812	\$307.06 \$165,812
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	шш <i>б)</i>	\$165,812	φ105,012
	1	(, , , , , , , , , , , , , , , , , , ,	\$94.43	PO4 42
5	PUM utilities expense level (UEL) (from Line 26 of		·	\$94.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$50,992	\$50,992
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,288	\$6,288
0	Cost of independent audit		\$4,001	\$4,001
1	Funding for resident participation activities		\$1,125	\$1,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,104	\$1,104
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$12,518	\$12,518
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$229,322	\$229,322
	B. Formula Income		007170	
11	PUM formula income		\$251.76	\$251.76
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$251.76	\$251.76
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$135,950	\$135,950
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$93,372	\$93,372
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$4,001	\$4,001
3	Formula amount (greater of Part D, Lines 01 or 02		\$93,372	\$93,372
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$93,372
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
1/1	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	iation are required to obtain a	benent. I	TIE IIIIOITIIA	ation	requested does not tend	u itseli to co	mue	erniality.							
						Section	า 1								
1. N	lame and Address of I	Public	Housing	βAg	jency:				2. Fun	ding	Period	: 01/0	1/2017	' to 12	2/31/2017
9	lousing Authority of Knott (97 Highway 160 S lindman, KY, 41822-8961	County							3. Тур		Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	ımbe	er:
Α	-2606				12/31 🗸 3/31 🗌	6/30	9/30		K Y		9 6		0 0	0	0 1
	UNS Number:					-,		HUD Use O		-		-	- -	1	
				Ω	ROFO Code:				_	ncial	Analys	٠.			
1	98404170				0436					ly Har		٠.			
	00101170			1	0430	Section	n 2	1		.,					
Calc	culation of ACC Units	for the	12-mon	th i	period from July				firet	lav of	the Fu	ındina	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		= =	ACC				016
7.00	81		Office	(UII	0		. –	700	81	011 0/	JUI 2	0.0
Line		У				ımn A		Column	_		Resid	-	lumn Partici	_	on Unit
NO.	,				Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUN	/IS)			onths	•	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic			00=			^=					_	
	housing eligible family un					805		8	05				808)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			10							1	0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				156			156						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	_ •				0			0						
10	Units vacant due to chan	iging ma	rket			0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			1									
Othe	er ACC Unit Months					-									
12	Units eligible for asset re	position	g fee			0									
L	and still on ACC (occupi	ed or va	cant)			<u> </u>									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb KY0960000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
5	Total Unit Months	972	962	815
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ect Expense Level (PEL)		*******	
)1	PUM project expense level (PEL)		\$306.05	\$306.05
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.86	\$311.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$300,009	\$300,009
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$78.86	\$78.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$75,863	\$75,863
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,835	\$9,835
0	Cost of independent audit		\$3,990	\$3,990
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,944	\$1,944
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,469	\$17,469
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$393,341	\$393,341
	B. Formula Income	ine do pido Line 10)	7,	*****
1	PUM formula income		\$224.67	\$224.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$224.67	\$224.67
4	Total Formula Income (Part B, Line 03 times S	<u>'</u>	\$216,133	\$216,133
	C. Other Formula Provisions	, 2.2, 2.32,	,,	,,
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$177,208	\$177,208
2	Cost of independent audit (Same as Part A, Line 7		\$3,990	\$3,990
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$177 ,208	\$177,208
	E. Calculation of Operating Subsidy (HUD Use Or		ψ.11,200	ψ111, 20 0
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$177,208
2	Adjustment due to availability of funds			\$177,208
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
<i>,</i> т	i and obligated for i criod (i art L, Line of in	mas Ento oz minas Ento ooj		φU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
5	ousing Authority of Mount Vernon 0 Lovell Lane lount Vernon, KY, 40456-2987					3. Type of	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6 Operati	ing Fund Project Number:
	2267		☐ 12/31 ☑ 3/31 ☐		9/30	+	0 9 7 0 0 0 0 0 1
	UNS Number:		12/31 🛡 3/31	J 0/30 🗀 3	HUD Use		5 9 7 0 0 0 0 0 0 1
1.0	ono number:		0.00000		пор озе		I A I I
	40247745		8. ROFO Code:			Sandy H	al Analyst:
U	42347745		0436	Section	. 1	Salluy 11	ailis
Cala	ulation of ACC Units for the	12 man	th norical from July			a first day	of the Funding Poriod.
	culation of ACC Units for the C Units on 7/1/2015 +	ı					1
ACC	30 +	Units	Added to ACC	-	Units Deleted from A	ACC -	= ACC Units on 6/30/2016
	1		1		U		
Line			Colu	umn A	Columi	n B	Column C
No.	Category			Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Unit
							Months
	egorization of Unit Months:				✓ First of M Last of M		
	upied Unit Months	r -			Last Of IV	1011111	1
01	Occupied dwelling units - by pub housing eligible family under lea			348		348	348
02	Occupied dwelling units - by PHA						
02	employee, police officer, or other personnel who is not otherwise e public housing	rsecurity		0			0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0		0	0
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding us		0		0	0
Vaca	ant Unit Months				-		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupied by police officers and that also questions are units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	ses		0		0	
10	Units vacant due to changing ma	rket		0		0	
	conditions			0			
11	Units vacant and not categorized	above		12			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	-		0			
	and still on ACC (occupied or va						
13	All other ACC units not categoriz	avode ha		Ο			

			Oper	ating Fund Project Nur KY0970
	ulations Based on Unit Months:	_		
4	Limited vacancies		12	
5	Total Unit Months	360	360	348
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.86	\$304.86
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.65	\$310.65
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$111,834	\$111,834
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$113.47	\$113.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$40,849	\$40,849
dd-	Ons	-		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,179	\$5,179
0	Cost of independent audit		\$3,850	\$3,850
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$720	\$720 \$0
4 5	Costs attributable to changes in federal law, regula	stion or cooperate	·	
5 6	Total Add-Ons (Sum of Part A, Lines 07 through	ation, or economy	\$0	\$0
	, , ,	,	\$10,474	\$10,474
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$163,157	\$163,157
	B. Formula Income			
1	PUM formula income		\$288.63	\$288.63
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$288.63	\$288.63
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$103,907	\$103,907
art (C. Other Formula Provisions		·	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$7,690	\$7,690
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$7,690	\$7,690
	D. Calculation of Formula Amount		· · · · · ·	4.,000
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$66,940	\$66,940
2	Cost of independent audit (Same as Part A, Line 1		\$3,850	\$3,850
	Formula amount (greater of Part D, Lines 01 or 02		\$66,940	\$66, 940
3 art l			\$00,940	\$00,340
	E. Calculation of Operating Subsidy (HUD Use On	'y <i>)</i>		ФСС 0.40
1 2	Formula amount (same as Part D, Line 03)			\$66,940
	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0
	- Europe Compared for Perion (Part El INE 01 MI	nus Line uz Minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

													
					Section	า 1							
1. N	ame and Address of Pub	lic Hou	ısing	Agency:				2. Fund	ling	Period:	01/01/2	017 to 1	2/31/2017
1	ousing Authority of Owenton 00 Gaines Village Drive wenton, KY, 40359							3. Туре	V	Submiss Original Revision I			
	CC Number:		1	5. Fiscal Year End:				6. Oper	ating	g Fund	Project	Numbe	er:
	-2582			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		KY		9 8	0 0	0 0	
	UNS Number:				0,00	0,00	HUD Use O			0 0	0 0	0 0	
			-	8. ROFO Code:			1100 030 0		cial A	Analyst			
- 6	06500528			0436				Sandy					
- 0	00000020			0430	Section	2		Carray	rian				
Calc	culation of ACC Units for	the 12-	.mont	h period from July) that is prior to the	firet d	av of	the Fu	ndina P	eriod:	
		1		Added to ACC	-		its Deleted from AC	1	ay Oi =		Jnits or		2016
7.00	32		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		UII	0	,,			32	0/00/2	.010
											Colun	n C	
Line	(atogory			<u>Colu</u>	mn A		Column	B		Doold			an Hnit
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid	ent Par Mon	-	on Unit
Cato	⊔ egorization of Unit Month	·e•					✓ First of Mo	nth			WOII		
	upied Unit Months	i3.					Last of Mo						
01	Occupied dwelling units - by	public											
	housing eligible family under				351		3	51				351	
02	Occupied dwelling units - by	PHA											
	employee, police officer, or o personnel who is not otherwis public housing				0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundin evious			0			0				0	
Vaca	ant Unit Months			-									
05	Units undergoing modernizat	tion			9			9					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		y as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters	3			0			0					
09	Units vacant due to casualty	losses			0			0					
10	Units vacant due to changing	market						0					
L	conditions				0								
11	Units vacant and not categori	rized abo	ove		24								
Othe	er ACC Unit Months				-								
12	Units eligible for asset reposi	_			0								
	and still on ACC (occupied o	or vacant	t)		<u> </u>								
13	All other ACC units not cated	norized a	hove		0								

			Орег	rating Fund Project Nun KY09800
Calc	ulations Based on Unit Months:			11.0000
4	Limited vacancies		24	
5	Total Unit Months	384	384	351
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ine No.	Descrip	ion	Requested by PHA	HUD Modifications
	A Formula Evnances			
	A. Formula Expenses ect Expense Level (PEL)			
10je)1	PUM project expense level (PEL)		\$279.57	\$279.57
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$284.88	\$284.88
)4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$109,394	\$109,394
	ties Expense Level (UEL)	,	*******	
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$135.92	\$135.92
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$52,193	\$52,193
	Ons	, Goldmin 27	¥9-,100	****
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$775	\$775
0	Cost of independent audit		\$4,600	\$4,600
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,	regulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$6,868	\$6,868
.7	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$168,455	\$168,455
art	B. Formula Income			
1	PUM formula income		\$205.76	\$205.76
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	3, Lines 01 and 02)	\$205.76	\$205.76
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$79,012	\$79,012
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F		\$89,443	\$89,443
2	Cost of independent audit (Same as Part A,	,	\$4,600	\$4,600
3	Formula amount (greater of Part D, Lines 01		\$89,443	\$89,443
	E. Calculation of Operating Subsidy (HUD Us	se Only)		
1	Formula amount (same as Part D, Line 03)			\$89,443
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	04 minus Line 02 minus Line 02\		\$0
)4	Funds Obligated for Period (Part E, Line	o i minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of P	ublic H	lousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to	12/31/2017
13	ousing Authority of Franklin 301 Crestmore Drive ranklin, KY, 42134-2524	1						3. Туре	✓ 0	ubmission: Original Revision No	
	CC Number:			5. Fiscal Year I	Fnd:			6 Oner	atino	Fund Project Numb	ner:
	W1054			☐ 12/31 ✓ 3/3		9/30		K Y	0		0 0 1
	UNS Number:			12/31 👽 3/3	71 0/30	3/30	HUD Use O		U	9 9 0 0 0 0	, 0 1
	ONO Number.			8. ROFO Code			1100 036 0		sial A	Analyst:	
1	52768180			0436	•			Sandy			
	32700100			0430	Section	n 2		Canay	110111		
Calc	culation of ACC Units for	or the	12-mon	th period from			that is prior to the	firet da	v of	the Funding Period	
	Units on 7/1/2015	+		Added to ACC	- July 1 to Juli		s Deleted from AC		=	ACC Units on 6/30/	
7.00	108	т -	Offics /	0		OIII	0	,0	_	108	2010
							<u> </u>	-		Column C	
Line	Category				Column A		Column	<u>B</u>			
No.	Category			ι	Jnit Months	E	Eligible Unit Month	ns(EUM:	s)	Resident Participat	ion Unit
Cata	│ egorization of Unit Mon	tha					☐First of Mo	nth		WIOTILITS	
	=	ıuıs.					✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic								
	housing eligible family und				1,292		1,2	92		1,292	
02	Occupied dwelling units - I										
	employee, police officer, of personnel who is not other public housing	or other	security		0					0	
03	New units - eligible to receduring the funding period lon Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0	
Vaca	ant Unit Months			+		+					
05	Units undergoing modernia	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casua	Ity losse	es		0			0			
10	Units vacant due to chang	jing mai	rket					0			
	conditions				0						
11	Units vacant and not cated	gorized	above		4						
Othe	er ACC Unit Months										
12	Units eligible for asset rep				0						
	and still on ACC (occupied	d or vac	cant)								
13	All other ACC units not car	tegoriza	avode he		0						

				ating Fund Project Nun KY09900
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	1,296	1,296	1,292
6	Units eligible for funding for resident	, and the second	,	·
	participation activities (Line 15C divided			108
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		rioquosica by i iii i	
	A. Formula Expenses			
oroje 01	PUM project expense level (PEL)		\$302.82	\$302.82
	Inflation factor		1.01900	\$302.82 1.01900
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$308.57
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$308.57 \$399.907	\$308.57 \$399,907
-	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	ט ווווו)	\$399,9U <i>1</i>	ψυσσ,συ1
	1	orm HIID E2722\	\$52.47	\$52.47
)5)6	PUM utilities expense level (UEL) (from Line 26 of f		\$68,001	\$52.47 \$68.001
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$68,001	\$68,001
Add-	T			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,730	\$22,730
10	Cost of independent audit		\$7,377	\$7,377
1	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,592	\$2,592
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$35,399	\$35,399
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$503,307	\$503,307
art E	3. Formula Income			
)1	PUM formula income		\$265.85	\$265.85
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$265.85	\$265.85
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$344,542	\$344,542
art (C. Other Formula Provisions	·	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +-	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$158,765	\$158,765
2	Cost of independent audit (Same as Part A, Line 1)		\$7,377	\$7,377
3	Formula amount (greater of Part D, Lines 01 or 02)		\$158,765	\$158,765
	E. Calculation of Operating Subsidy (HUD Use On		4.55 ,.55	ψ.00j.00
1	Formula amount (same as Part D, Line 03)	- - //		\$158,765
2	Adjustment due to availability of funds			\$0
	· ·			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public I	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
13	ousing Authority of Franklin 301 Crestmore Drive ranklin, KY, 42134-2524					3. Type of	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6. Operat	ing Fund Project Number:
	W1054		☐ 12/31 ☑ 3/31 ☐		9/30		0 9 9 0 0 0 0 0 2
	UNS Number:		12/01 👽 0/01	0,00 0	HUD Use		3 3 3 0 0 0 0 0 2
	ono numbon		8. ROFO Code:		1100 036	1	al Analyst:
1	52768180		0436			Sandy H	
	32700100		0430	Section	. 2	oundy 11	<u></u>
Calc	culation of ACC Units for the	12-mon	th period from July			ha first day	of the Funding Period:
	C Units on 7/1/2015 +		Added to ACC		Units Deleted from		= ACC Units on 6/30/2016
7.00	0	Office	2	+ +	Onits Deleted from 2	400	2
							Column C
Line	Category		Colu	umn A	Colum	<u>n B</u>	
No.	Category		Unit	Months	Eligible Unit Mor	nths(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				☐First of N	/onth	MOTITIS
	upied Unit Months				✓ Last of N		
01	Occupied dwelling units - by publ	ic					
	housing eligible family under leas			0		0	0
02	Occupied dwelling units - by PHA						
	employee, police officer, or other personnel who is not otherwise e public housing	security		0			0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		24		24	24
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		4		4	4
Vaca	ant Unit Months						1
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	es		0		0	
10	Units vacant due to changing ma	rket		0		0	
	conditions			0			
11	Units vacant and not categorized	above		0			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	g fee		0			
	and still on ACC (occupied or vac	cant)					
13	All other ACC units not categorize	avode he	1	Ο			

			Oper	ating Fund Project Numb KY0990000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	28	28	28
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			2
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		****	
)1	PUM project expense level (PEL)		\$324.57	\$324.57
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.74	\$330.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$9,261	\$9,261
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$141.57	\$30.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,964	\$862
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$50	\$50
2	Asset management fee		\$0	\$0
3	Information technology fee		\$56	\$56
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$106	\$106
.7	Total Formula Expenses (Part A, Line 04 plus L		\$13,331	\$10,229
	3. Formula Income	ine oo pius Line 10)	Ψ10,001	Ψ10,223
1	PUM formula income		\$431.17	\$265.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$431.17	\$265.85
14	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$12,073	\$7,444
	C. Other Formula Provisions	Coucin Z, Line 10, Column D)	Ψ12,013	Ψ1, τττ
			\$0	© 0
)1	Moving-to-Work (MTW)			\$0 \$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Pa	rt C. Lingo 01 through 02\	\$0	\$0 \$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		0.1 0.50	Φ0.705
1	Formula calculation (Part A, Line 17 minus Part E		\$1,258	\$2,785
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0 \$0.705
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,258	\$2,785
	E. Calculation of Operating Subsidy (HUD Use O	niy)		.
1	Formula amount (same as Part D, Line 03)			\$2,785
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	land the OO it is the OO'		\$0
)4	Linds Obligated for Poriod (Part F. Line ∩1 m	inue Lino (1.3 minue Lino (1.3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												
						Section	า 1					
1. N	ame and Address of Pu	ublic F	lousing	Agency:					2. Fund	ling	Period: 01/01/2017 to	12/31/2017
6	ousing Authority of Greenvil 13 Reynolds Drive reenville, KY, 42345-1151	ille							3. Туре	V	Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End:				6. Oper	atin	g Fund Project Numb	er:
	2886				✓ 3/31 □	6/30	9/30		KY		0 0 0 0 0 0	
	UNS Number:			12,01	<u>. 0,01 </u>	0,00	0,00	HUD Use O		•	0 0 0 0 0	, , , ,
	011011111111111111111111111111111111111			8. ROFO	Codo			1100 030 0		cial	Analyst:	
a	64864946			0436	coue.				Sandy			
	0-100-10-10			0430		Section	n 2		Carray			
Calc	culation of ACC Units for	or the	12-mon	th period	from July				firet da	av of	the Funding Period	ı
	C Units on 7/1/2015	+		Added to		-		nits Deleted from A	1		ACC Units on 6/30/	
	50	•	Omio /	0	7.00		OII	0	50		50	2010
								-			Column C	
Line	('atagary				<u>Colu</u>	<u>ımn A</u>		Column	_		Resident Participat	ion Unit
No.	outogory				Unit M	l onths		Eligible Unit Montl	hs(EUM	s)	Months	iioii Oiiit
Cate	gorization of Unit Mont	the						☐First of Mo	nth		months	
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units - b	bv publi	ic									
	housing eligible family und					594		5	94		594	
02	Occupied dwelling units - b											
	employee, police officer, of personnel who is not other public housing					0					0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0		0	
04	New units - eligible to receifrom 10/1 to 12/31 of previdence of the period but not included on Calculation of Operating St	ious fun previou	nding			0			0		0	
Vaca	ant Unit Months							+		l l		
05	Units undergoing moderniz	zation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are o by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			4			4			
10	Units vacant due to changi	ing mar	ket			0			0			
L	conditions					0						
11	Units vacant and not categ	gorized	above			2						
Othe	er ACC Unit Months		-									
12	Units eligible for asset repo	ositiong	fee			0						
	and still on ACC (occupied	d or vac	ant)			<u> </u>						
13	All other ACC units not cat	tegorize	ad above			0	_					

			Oper	ating Fund Project Numb KY100000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	600	600	594
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.65	\$281.65
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.00	\$287.00
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$172,200	\$172,200
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$63.35	\$63.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$38,010	\$38,010
\dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,101	\$8,101
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	Ψ1,230 \$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$14,551	\$14,551
	, , , , , , , , , , , , , , , , , , , ,	*	. ,	
.7 Port 5	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$224,761	\$224,761
1	PUM formula income		\$254.89	\$254.89
				A
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	222 01 224 02)	\$0.00 \$254.89	\$0.00 \$254.89
	•	,		· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$152,934	\$152,934
	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$71,827	\$71,827
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$71,827	\$71,827
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$71,827
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	L' 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				<u> </u>		, , , , , , , , , , , , , , , , , , ,					
					Section	1					
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31	1/2017
Н	ousing Authority of Irvington illview Homes 300 North Hillvivirington, KY, 40146	iew Driv	1				;	3. Type	✓ C	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End:			(6. Oper	atino	Fund Project Number:	
Α	4330			☐ 12/31 ☑ 3/31 ☐	6/30 🗍 9	/30		κY		0 1 0 0 0 0 0	1
	UNS Number:					HI	UD Use O				
			-	8. ROFO Code:					rial <i>l</i>	Analyst:	
7	82276349			0436				Sandy			
				0.100	Section	2					
Calc	culation of ACC Units for	the 12	-mont	h period from July			rior to the	first da	av of	the Funding Period:	
				Added to ACC		Units Deleted		1	=	ACC Units on 6/30/2016	3
	36		, ,	0		0	a nom Ao			36	
Line No.	(atogory				ımn A Months	Eligible U	Column I	-	c)	Column C Resident Participation	Unit
				Onit i	vioriuis	Liigible 0	THE WOHLE	3(LUIVI	3)	Months	
Cate	egorization of Unit Month	s:					irst of Mo				
Occ	upied Unit Months					L	ast of Mo	nth			
01	Occupied dwelling units - by				431		43	21		431	
	housing eligible family under				401		40) I		431	
02	Occupied dwelling units - by employee, police officer, or o personnel who is not otherwis public housing	other se			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not inc	luded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundir evious			0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		fy as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	6			0			0			
09	Units vacant due to casualty				0			0			
10	Units vacant due to changing	g market	t		0			0			
	conditions				0						
11	Units vacant and not categori	rized abo	ove		1						
Othe	er ACC Unit Months				.	 					
12	Units eligible for asset reposi	itiong fe	e		0						
	and still on ACC (occupied o	r vacan	nt)								
13	All other ACC units not cated	norized a	ahove	1	0						

			Sps.	ating Fund Project Num KY10100
	ulations Based on Unit Months:			
4	Limited vacancies		1	
,	Total Unit Months	432	432	431
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			36
	by 12)	<u> </u>		
-	tial Provision for Calculation Of Utilities Exp	pense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Wodincations
	A. Formula Expenses			
	ct Expense Level (PEL)		\$200 FG	#000.50
)1	PUM project expense level (PEL)		\$308.56 1.01900	\$308.56 1.01900
2 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$314.42
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$314.42 \$135,829	\$314.42 \$135,829
	ies Expense Level (UEL)	ט ווווו)	φ133,023	ψ100,029
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722\	\$102.60	\$102.60
<u>5</u>			\$44,323	\$44,323
o \dd-(UEL (Part A, Line 05 times Section 2, Line 15, Colu	ט ווווו)	ψ44,323	φ 44 ,323
	1		\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
18 19	Energy loan amortization		·	· · · · · · · · · · · · · · · · · · ·
0	Payment in lieu of taxes (PILOT)		\$2,967 \$4,800	\$2,967
1	Cost of independent audit Funding for resident participation activities		\$4,800	\$4,800 \$900
2	Asset management fee		\$900	\$900 \$0
3	Information technology fee		\$864	\$864
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,531	\$9,531
.7	Total Formula Expenses (Part A, Line 04 plus Li		\$189,683	\$189,683
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$103,003	\$103,003
			¢216.97	¢216.07
1 2	PUM formula income		\$216.87	\$216.87 \$0.00
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00 \$216.87	\$0.00 \$216.87
	*	*	\$93,688	\$93,688
4	Total Formula Income (Part B, Line 03 times Se	culon 2, Line 15, Column b)	\$93,000	\$33,000
	C. Other Formula Provisions		\$ 0	Ф О
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enles of unough os)	ΨU	\$ 0
	Formula calculation (Part A, Line 17 minus Part B,	Line (Minus Port Ciling (M)	\$95,995	\$95,995
1 <u> </u>	Cost of independent audit (Same as Part A, Line 1		\$4,800	\$4,800
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$95,995	\$ 95,995
	E. Calculation of Operating Subsidy (HUD Use On		φ σ υ,σσυ	ФЭ Э,Э Э Э
1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$95,995
2	Adjustment due to availability of funds			\$0 \$0
-	HUD discretionary adjustments			\$0 \$0
3				φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1					
1. N	ame and Address of F	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2	:017 to 12/31/201
1	lousing Authority of Scotts 10 South Court cottsville, KY, 42164-1428								3. Туре	V	Submission: Original Revision No	
	CC Number:	<u></u>		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project	Number:
Α	2724				12/31 🗸 3/31 🗌	6/30	9/3	0	ΚY	<u> </u>	0 4 0 0	0 0 0 1
7. D	UNS Number:							HUD Use C	nlv			
				8.	. ROFO Code:				1	cial	Analyst:	
1	02130572				0436					y Harı		
				1		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding P	'eriod:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units or	
	57				0	•		0			57	
						_		Calumn	<u> </u>		Colun	nn C
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Par Mon	ticipation Unit
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family ur					660		6	60			660
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0
Vaca	ant Unit Months				,							
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			24						
Othe	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupie					J						
13	All other ACC units not c	ategoriz	ed above			0	_					

			Oper	ating Fund Project Numbe KY1040000
Calci	ulations Based on Unit Months:		24	
15	Total Unit Months	684	684	660
16	Units eligible for funding for resident	004	084	000
	participation activities (Line 15C divided			55
	by 12)			
Snec	ial Provision for Calculation Of Utilities Ex	nense Level:		
17	Unit months for which actual consumption	period Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 004.00	****
01	PUM project expense level (PEL)		\$304.26	\$304.26
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$310.04	\$310.04 \$212,067
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$212,067	\$212,067
	ies Expense Level (UEL)		\$77.14	ф¬¬ 1 1
05	PUM utilities expense level (UEL) (from Line 26 of		,	\$77.14
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$52,764	\$52,764
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,000	\$7,658
10	Cost of independent audit		\$5,000	\$5,043
11	Funding for resident participation activities		\$1,375	\$1,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,368	\$1,368
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$17,743	\$15,444
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$282,574	\$280,275
	3. Formula Income			
)1	PUM formula income		\$254.26	\$254.26
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$254.26	\$254.26
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$173,914	\$173,914
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$108,660	\$106,361
02	Cost of independent audit (Same as Part A, Line		\$5,000	\$5,043
03	Formula amount (greater of Part D, Lines 01 or 02		\$108,660	\$106,361
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$106,361
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Φ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01	/2017 to 12	2/31/2017
18	ousing Authority of Owing 80 Kendall Springs Avenu wingsville, KY, 40360-220	e							3. Туре	V	Submission: Original Revision No	_	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Projec	ct Numbe	r:
Α	2248				12/31 🗸 3/31 🗌	6/30	9/30	0	ΚY	<u> </u>	0 6 0 0		0 1
7. D	UNS Number:							HUD Use C	nlv		 		
				8.	. ROFO Code:					cial	Analyst:		
6	21503002				0436					y Harı			
				+		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Funding	Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units		016
	54				0	•		0			54		
						_		Calumn	<u> </u>		Colu	ımn C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Pa	articipation	on Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			= 4.0		_				= 4.0	
	housing eligible family ur					516		5	516			516	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			48							
	er ACC Unit Months												
12	Units eligible for asset re		-			72							
	and still on ACC (occupied												
13	All other ACC units not co	ategoriz	ed above	!		0							

			Oper	rating Fund Project Num
ماد	ulations Based on Unit Months:			KY10600
aic L	Limited vacancies		48	
	Total Unit Months	648	564	528
	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
oec	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ne lo.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$305.30	\$305.30
2	Inflation factor		1.01900	1.01900
 3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$311.10	\$311.10
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, C		\$175,460	\$175,460
	ies Expense Level (UEL)	<u> </u>	¥ 11 5, 155	
5	PUM utilities expense level (UEL) (from Line 26	of form HIID-52722)	\$137.50	\$137.50
5	UEL (Part A, Line 05 times Section 2, Line 15, C	•	\$77,550	\$77,550
	Ons	olalilii b)	\$11,000	ψ11,000
uu- 7	Self-sufficiency		\$0	\$0
<u>' </u>	Energy loan amortization		\$0	\$0 \$0
) }	Payment in lieu of taxes (PILOT)		\$419	\$419
)	Cost of independent audit		\$2,900	\$2,900
, 	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$1,296	\$1,296
, 1	Asset repositioning fee		\$6,959	\$6,959
5	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0,939 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu		\$12,674	\$12,674
		<u> </u>		
7	Total Formula Expenses (Part A, Line 04 plu B. Formula Income	s Line 06 plus Line 16)	\$265,684	\$265,684
arti I	PUM formula income		\$192.01	\$192.01
<u>. </u>	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$192.01	\$192.01
, ļ	Total Formula Income (Part B, Line 03 times		\$108,294	\$108,294
		Section 2, Line 15, Column B)	\$100,294	\$100,294
art (C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$21,957	\$21,957
<u>:</u> }	Other		\$21,957	\$21,957 \$0
		Part C, Lines 01 through 03)	\$21,957	 \$21,957
	D. Calculation of Formula Amount	art o, Emos of timought to)	φ21, 3 37	₹1,33 /
ırt	Formula calculation (Part A, Line 17 minus Par	t B. Line 04 plus Part C. Line 04)	\$179,347	\$179,347
	Cost of independent audit (Same as Part A, Line		\$2,900	\$2,900
	Formula amount (greater of Part D, Lines 01 or		\$2,900 \$179,347	\$2,900 \$179,347
rt I	E. Calculation of Operating Subsidy (HUD Use		φ1/3,34/	ψ113,341
	Formula amount (same as Part D, Line 03)	···· <i>y</i> /		\$179,347
	Adjustment due to availability of funds			\$179,347
3	HUD discretionary adjustments			
) 	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 02)		\$0 \$0
T'	I unus obligated for Feriod (Fait E, Lille Of	minus Enio 02 minus Ellie 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1					
1. N	ame and Address of Pub	blic H	lousing	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017	to 12/31/2017
7-	ousing Authority of Pikeville 48 Hambley Boulevard ikeville, KY, 41501-1155							3. Type	✔ Ori	bmission: ginal vision No	
	CC Number:			5. Fiscal Year E	nd:			6. Opera	 atina l	Fund Project Nui	nber:
	-3239			✓ 12/31 ☐ 3/3		9/30		K Y	1 0		0 0 1
	UNS Number:			12/010/0	0,00 _	0/00	HUD Use O			, , , , , , , , ,	0 0 1
	Ono number.		·	0. DOEO Cada			1100 036 0		:al A.	l t.	
0	65969268			8. ROFO Code:	i			Financ Sandy		iaiyst:	
0	03909200			0436	Section			Carray	Tiairis		
Cala	culation of ACC Units for	r tha '	12 mani	h paried from			that is prior to the	first do	v of th	no Fundina Boria	.d.
		+		Added to ACC	July 1 to June					ACC Units on 6/3	
ACC	336	+	Ullits	0		Uni	ts Deleted from AC	,,	- /	336	00/2010
	330			<u> </u>			U				
Line					Column A		Column	В		Column C	_
No.	Category				Init Months		Eligible Unit Month	- ns(EUMs	(s)	Resident Particip	ation Unit
										Months	
	egorization of Unit Month	hs:					✓ First of Mo Last of Mo				
	upied Unit Months			1			Last of Ivio	1101			
01	Occupied dwelling units - by housing eligible family unde				3,843		3,8	43		3,843	
02	Occupied dwelling units - by		<u> </u>				•			<u>, </u>	
02	employee, police officer, or personnel who is not otherw public housing	other			36					36	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not i	ncluded		0			0		0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are oc by police officers and that al special use units							0			
07	Units vacant due to litigation	า			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	s		0			0			
10	Units vacant due to changing	ng mar	ket					0			
	conditions				0			0			
11	Units vacant and not catego	orized a	above		141						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied	or vac	ant)		0						
13	All other ACC units not cate	noriza	avode h		12						

			Орсі	ating Fund Project Num KY10700
alc	ulations Based on Unit Months:			
1	Limited vacancies		121	
5	Total Unit Months	4,032	3,964	3,879
;	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			323
	by 12)			
peo	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 7 2 22222 2 2 2 2 2	Section 3		
ine	Description		Doguested by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$285.76	\$285.76
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.19	\$291.19
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,154,277	\$1,154,277
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$117.31	\$122.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$465,017	\$487,096
الم	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$53,400	\$53,400
0	Cost of independent audit		\$7,500	\$33,400 \$0
1	Funding for resident participation activities		\$8,075	\$8,075
2				
3	Asset management fee		\$0	\$0
	Information technology fee		\$8,064	\$8,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$77,039	\$69,539
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,696,333	\$1,710,912
Part	B. Formula Income			
)1	PUM formula income		\$278.04	\$278.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$278.04	\$278.04
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,102,151	\$1,102,151
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. , , , ,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Lines or unough os)	ΨU	Φ U
		Line 04 plus Dart C. Line 04)	ΦEQ.4.400	ФСОО 704
1	Formula calculation (Part A, Line 17 minus Part B		\$594,182	\$608,761
2	Cost of independent audit (Same as Part A, Line	•	\$7,500	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$594,182	\$608,761
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$608,761
2	Adjustment due to availability of funds			\$0
12 _	HUD discretionary adjustments			\$0
)3)4		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Pe	riod: 01/01/2017 to 12/31/20	17
3	ousing Authority of Beaver Dam 030 James Court eaver Dam, KY, 42320-1942						3. Type	🗸 Orig	omission: ginal rision No	
	CC Number:		5. Fiscal Year End:				6 Opera	ting F	Fund Project Number:	_
	3383			6/30	a/30		K Y	1 2		_
	UNS Number:			0/30	3/30	HUD Use O		1 2	2 0 0 0 0 0	_
	ono nambor.	-	8. ROFO Code:			1100 036 0	Financ	ial An	alveti	
a	64447387		0436				Sandy		aiyst.	_
- 3	04441001		0430	Section	n 2		Carray	· iaiiio		
Calc	culation of ACC Units for the 12	-mont	h period from July				firet da	v of th	e Funding Period:	
			Added to ACC	-		its Deleted from AC	ı		ACC Units on 6/30/2016	_
7.00	64	Jilito F	0		UII	0	,,	- /	64	
									Column C	_
Line	Category		Colu	mn A		Column	<u>B</u>			
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUMs	(s)	Resident Participation Uni Months	τ
Cato	egorization of Unit Months:					First of Mo	nth		MONUIS	
	upied Unit Months					✓ Last of Mo				_
01	Occupied dwelling units - by public									
	housing eligible family under lease			746		7	46		746	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other set personnel who is not otherwise eligible public housing			0					0	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			1			1			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualit special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			2			2			
10	Units vacant due to changing market	t		0			0			
	conditions			0						
11	Units vacant and not categorized about	ove		19						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	ee		0						
	and still on ACC (occupied or vacan	ıt)								
13	All other ACC units not categorized a	ahove	T .	Ο						

			Oper	ating Fund Project Numb KY122000
alc	ulations Based on Unit Months:			11.122000
4	Limited vacancies		19	
5	Total Unit Months	768	768	746
3	Units eligible for funding for resident	7.00	7.00	
	participation activities (Line 15C divided			62
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne				LILID Madifications
o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$305.39	\$305.39
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.19	\$311.19
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$238,994	\$238,994
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$38.68	\$38.68
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$29,706	\$29,706
dd-(Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$9,688	\$9,688
))	Cost of independent audit		\$3,650	\$3,650
,	Funding for resident participation activities		\$1,550	\$1,550
2	Asset management fee			
	Information technology fee		\$0	\$0
3 ‡	<u>. </u>		\$1,536	\$1,536
	Asset repositioning fee	·	\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$16,424	\$16,424
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$285,124	\$285,124
	3. Formula Income			
	PUM formula income		\$185.16	\$185.16
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$185.16	\$185.16
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$142,203	\$142,203
rt (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	, , , , , , , , , , , , , , , , , , ,
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$142,921	\$142,921
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$3,650	\$3,650
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1,030 \$1 42,921	\$1 42,921
	E. Calculation of Operating Subsidy (HUD Use Only	٨	\$142, 3 21	Ð 142,32 l
	I .	"		¢1.40.004
,	Formula amount (same as Part D, Line 03)			\$142,921
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
1				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Publ	ic Housin	g A	gency:				2. Fund	ding	Period: 01/0	1/2017 to 1	2/31/2017
2	ousing Authority of Dayton 01 Clay Street ayton, KY, 41074-1249							3. Туре		Submission: Original Revision No.		
	CC Number:		5	Fiscal Year End:				6 One	ratin	g Fund Proje	ct Numbe	or.
	-3753		- C		6/30	0/3/		K Y		 	0 0 0	0 1
	UNS Number:			12/31 3/31	0/30	3/3	HUD Use C		<u> </u>	2 9 0	0 0 0	0 1
	ono nambon.		0	. ROFO Code:			1100 036 0		oial	Analyst:		
1	21300412		0.	0436				Sand				
	21300412				Section	n 2)	ound.	y i iai	110		
Calc	culation of ACC Units for t	he 12-mo	nth					first d	av o	f the Funding	Period:	
	Units on 7/1/2015 +			dded to ACC	- to Juli		nits Deleted from A		ay 0 =	ACC Units		016
7.00	45	Office		0		UI	0	<i>-</i> C	_	45	011 0/30/2	.010
	1						<u> </u>			-	umn C	
Line	(atogory			Colu	mn A		Column	<u>B</u>		-		an linit
No.	Category			Unit M	onths		Eligible Unit Montl	ns(EUM	ls)	Resident P	articipati onths	on Unit
Cato	⊔ egorization of Unit Months						✓ First of Mo	nth		141	Ontino	
	upied Unit Months). 					Last of Mo					
01	Occupied dwelling units - by p	oublic										
	housing eligible family under				504		5	04			504	
02	Occupied dwelling units - by F											
	employee, police officer, or ot personnel who is not otherwis				0						0	
03	public housing New units - eligible to receive	subsidy										
00	during the funding period but on Lines 01, 02, or 05-13		b		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0			0	
Vaca	ant Unit Months			-			+					
05	Units undergoing modernization	on			19			19				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	osses			0			0				
10	Units vacant due to changing	market			0			0				
L	conditions				0							
11	Units vacant and not categorize	zed above			17							
Othe	er ACC Unit Months											
12	Units eligible for asset repositi	iong fee			0							
	and still on ACC (occupied or											
13	All other ACC units not catego	rized abov	_	1	Ο							

			Opera	ating Fund Project Numb KY1290000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
5	Total Unit Months	540	540	504
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		IIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$446.41	\$446.41
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.55	\$453.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$244,917	\$244,917
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$56.46	\$56.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$30,488	\$30,472
\dd-(יט ווווי	φου,4ου	ψου, 472
			C	
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,945	\$7,945
0	Cost of independent audit		\$5,545	\$5,545
1	Funding for resident participation activities		\$1,050	\$1,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$15,620	\$15,620
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$291,025	\$291,009
	3. Formula Income	ie oo pius Line 10)	Ψ231,023	Ψ231,003
			0000.04	
)1	PUM formula income		\$239.94	\$239.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$239.94	\$239.94
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$129,568	\$129,568
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	-	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$161,457	\$161,441
2	Cost of independent audit (Same as Part A, Line 10		\$5,545	\$5,545
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$161,457	\$161,441
	E. Calculation of Operating Subsidy (HUD Use Only		ψ101, 4 31	Ψ101,++1
		וע		Φ4.Ω44.4.4.
)1	Formula amount (same as Part D, Line 03)			\$161,441
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							- · · · · · · · · · · · · · · · · · · ·			
					Section	า 1				
1. N	ame and Address of Publ	lic Hou	sing	Agency:				2. Fund	ing l	Period: 01/01/2017 to 12/31/201
1-	ousing Authority of McKee 405 Roberts Court, OFFICE IcKee, KY, 40447-9402							3. Type	✓ C	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year End:				6. Oper	atino	g Fund Project Number:
Α	3746			12/31 3/31	6/30	9/30		ΚY	1	4 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O			
			-	8. ROFO Code:					rial <i>l</i>	Analyst:
1	20203141			0436				Sandy		
				0.100	Section	1 2				
Calc	culation of ACC Units for t	the 12-	mont	h period from July				first da	v of	the Funding Period:
	Units on 7/1/2015 +			Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	66			0	_	011	0			66
Line No.	('atagary				ımn A Months		Column Eligible Unit Month	_	s)	Column C Resident Participation Unit Months
Cate	gorization of Unit Months	s:					✓ First of Mo	nth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units - by p	public					_			
	housing eligible family under				773		7	73		773
02	Occupied dwelling units - by F employee, police officer, or of personnel who is not otherwis public housing	ther sec			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundiną evious			0			0		0
Vaca	ant Unit Months									
05	Units undergoing modernization	ion			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occuby police officers and that also special use units		/ as					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty I	losses			0			0		
10	Units vacant due to changing	market			0			0		
	conditions				0					
11	Units vacant and not categorize	zed abo	ve		19					
Othe	er ACC Unit Months									
12	Units eligible for asset reposit				0					
	and still on ACC (occupied or									
13	All other ACC units not category	orized al	hove	1	Ω					

_			Oper	ating Fund Project Nur KY1470
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	792	792	773
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			64
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.91	\$304.91
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.70	\$310.70
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$246,074	\$246,074
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$91.02	\$91.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$72,088	\$72,088
dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,074	\$7,074
0	Cost of independent audit		\$4,050	\$4,050
1	Funding for resident participation activities		\$1,600	\$1,600
2	Asset management fee		\$0	\$0
 3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,308	\$14,308
	,	<u>'</u>	· ·	
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$332,470	\$332,470
	B. Formula Income		# 000.00	Фоло оо
1	PUM formula income		\$202.28	\$202.28
2	PUM change in utility allowances	0.4 1.00\	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$202.28	\$202.28
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$160,206	\$160,206
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$172,264	\$172,264
2	Cost of independent audit (Same as Part A, Line 1	0)	\$4,050	\$4,050
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$172,264	\$172,264
art I	E. Calculation of Operating Subsidy (HUD Use On		·	
1	Formula amount (same as Part D, Line 03)			\$172,264
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u></u>		inus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	lame and Address of I	Public	Housing	J Age	ency:	00011011	•		2. Fun	ding	Period: 01/01/2017 to 12/31/201
2	lousing Authority of Martin 600 Hode Road Varfield, KY, 41267	County	,						3. Тур	✓ (Submission: Driginal Revision No.
	CC Number:			5 F	iscal Year End:				6 One		g Fund Project Number:
	-3747				12/31 3/31	6/30 🗸	9/30		KY		4 9 0 0 0 0 0 1
	UNS Number:				.2,01 🗀 0,01 🗀	, 0,00	3,00	HUD Use (<u> </u>	7 3 5 5 5 5 5 5 5 5
				8 6	ROFO Code:				1	ncial /	Analyst:
1	74162859				0436					y Harr	
				-		Section	1 2		1		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			hat is prior to th	e first d	ay of	the Funding Period:
	C Units on 7/1/2015	+			ed to ACC			s Deleted from A		=	ACC Units on 6/30/2016
	48			0				0			48
					0.1			Column	D		Column C
Line No.	Category	у			·	<u>ımn A</u> Months	E	ligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					-	✓ First of M	onth	-	
Occ	supied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					466		4	166		466
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0
-	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	ition				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	nging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	d above			110					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numb KY149000
alcı	ulations Based on Unit Months:			11117000
4	Limited vacancies		60	
5	Total Unit Months	576	526	466
3	Units eligible for funding for resident	0.0	020	
	participation activities (Line 15C divided			39
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption	2100 20 701.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ne				LILID Madella di ana
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$307.06	\$307.06
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.89	\$312.89
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$164,580	\$164,580
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$10.78	\$42.86
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$5,670	\$22,544
dd-0	Ons	,	, ,	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$6,500	\$6,500
	Funding for resident participation activities			\$975
,			\$975	· · · · · · · · · · · · · · · · · · ·
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$8,627	\$8,627
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$178,877	\$195,751
	3. Formula Income			
	PUM formula income		\$201.90	\$230.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$201.90	\$230.97
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$106,199	\$121,490
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u>, </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,	Ψ5	Ψ0
<u> </u>	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$72,678	\$74,261
)	Cost of independent audit (Same as Part A, Line 10		\$6,500	\$6,500
	Formula amount (greater of Part D, Lines 01 or 02)	7)		
} >= 4 E		٨	\$72,678	\$74,261
	E. Calculation of Operating Subsidy (HUD Use Only	()		674.004
	Formula amount (same as Part D, Line 03)			\$74,261
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	11 00 1 11 00		\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
4	lousing Authority of Floyd 02 John M. Stumbo Drive angley, KY, 41645	County						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund Project Number:
Α	i-3754			✓ 12/31	81 6/30	9/30		κY		5 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code	:				ncial A	Analyst:
9	67584558			0436	-				ly Harr	
					Sectio	n 2	+			
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016
	172			0			0			172
Line No.	(atogor	у		ı	Column A Jnit Months	ı	<u>Column</u> Eligible Unit Month	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:				!	✓ First of Mo	nth		
Occ	cupied Unit Months						Last of Mo	nth		
01	Occupied dwelling units				2.005		2.0	0E		2.005
	housing eligible family u				2,005		2,0	05		2,005
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		27					27
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	iging ma	rket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		20					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi				40					
13	All other ACC units not c	alegoriz	eu above	1	12					

			Oper	ating Fund Project Numb KY1570000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
5	Total Unit Months	2,064	2,025	2,032
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			169
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglowly to access representing to	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FIIA	110D Woulleadons
	A. Formula Expenses			
	ect Expense Level (PEL)		#040.40	
01	PUM project expense level (PEL)		\$312.48	\$312.48
02	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.42	\$318.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$644,801	\$644,801
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$50.62	\$50.62
16	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$102,506	\$102,506
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,729	\$18,729
10	Cost of independent audit		\$3,685	\$3,685
1	Funding for resident participation activities		\$4,225	\$4,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,128	\$4,128
14	Asset repositioning fee		\$94,128	\$0
15	Costs attributable to changes in federal law, regul	lation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		* -	
	, , ,	<u>'</u>	\$30,767	\$30,767
17	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$778,074	\$778,074
	B. Formula Income			
)1	PUM formula income		\$143.50	\$143.50
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$143.50	\$143.50
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$290,588	\$290,588
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	*-	* *
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$487,486	\$487,486
)2	Cost of independent audit (Same as Part A, Line		\$3,685	\$3,685
)3	Formula amount (greater of Part D, Lines 01 or 0)	,	\$487,486	\$487,486
	E. Calculation of Operating Subsidy (HUD Use O		Ψ-01,100	ψτυ:,100
)1	Formula amount (same as Part D, Line 03)	,,		\$487,486
2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
JU	Funds Obligated for Period (Part E, Line 01 m	pipus Line 02 minus Line 02)		\$∪ \$0
04				% ()

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1					
1. N	ame and Address of Public I	lousing	Agency:				2. Fundir	ng Period	d: 01/01/2017	to 12/31/2017
30	ousing Authority of Dry Ridge 00 Meadowview Circle ry Ridge, KY, 41035-8889						3. Type o	of Submi ✓ Original Revisio		
	CC Number:		5. Fiscal Year End:				6. Operat	_ tina Fun	d Project Nu	ımber:
	-3751		12/31 3/31	6/30 🗸	9/30			1 5 8	i i	0 0 1
	UNS Number:			, 0,00	0,00	HUD Use O		. 0 0	, , , , , , ,	10101.
			8. ROFO Code:			1100 030 0		al Analys	c+·	
1	01494284		0436				Sandy F		51.	
	01434204		0430	Section	. 2		Canay i	101110		
Calc	culation of ACC Units for the	12-mon	th period from July			hat is prior to the	first day	of the F	iunding Peri	od:
	C Units on 7/1/2015 +		Added to ACC			Deleted from AC			Units on 6/	
7.00	66	Office	0	+	Ullita	0	,0	- 400	66	50/2010
]		-						Column	
Line	Category		Colu	umn A		Column	<u>B</u>	D		
No.	Category		Unit	Months	EI	igible Unit Month	ns(EUMs)	Res	ident Partici Months	•
Cata	gorization of Unit Months:					Circt of Mo	nth		WOITH	,
	-					First of Mo				
01	upied Unit Months Occupied dwelling units - by publ	ic								
01	housing eligible family under leas			745		7-	45		745	5
02	Occupied dwelling units - by PHA									
	employee, police officer, or other personnel who is not otherwise el public housing	security		10					10	0
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0		(0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0		(0
Vaca	ant Unit Months		•							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupie by police officers and that also quality special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		0			0			
10	Units vacant due to changing man	rket		0			0			
	conditions			0			U			
11	Units vacant and not categorized	above		37						
Othe	er ACC Unit Months	-								
12	Units eligible for asset repositions	g fee		0						
	and still on ACC (occupied or vac	cant)								
13	All other ACC units not categorize	ad ahove		0						

			Oper	ating Fund Project Numb KY1580000
Calcu	ulations Based on Unit Months:		37	
5	Total Unit Months	792	782	755
5 6	Units eligible for funding for resident	192	762	755
,	participation activities (Line 15C divided			63
	by 12)			90
	ial Provision for Calculation Of Utilities Ex	rnanga Lavali		
pec 7	Unit months for which actual consumption	tpense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢270 47	Ф070 47
1	PUM project expense level (PEL)		\$378.17 1.01600	\$378.17
2	Inflation factor			1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	l D)	\$384.22	\$384.22
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	lumn B)	\$300,460	\$300,460
	es Expense Level (UEL)		004.40	
5	PUM utilities expense level (UEL) (from Line 26 of		\$81.16	\$81.16
5	UEL (Part A, Line 05 times Section 2, Line 15, Col	lumn B)	\$63,467	\$63,467
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,403	\$7,403
)	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,562	\$10,562
7	,	,	\$374,489	\$374,489
	Total Formula Expenses (Part A, Line 04 plus B. Formula Income	Line us pius Line 15)	\$374,469	\$374,409
1	PUM formula income		\$215.97	\$215.97
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Li	ines 01 and 02)	\$215.97	\$215.97
4		Section 2, Line 15, Column B)	\$168,889	\$168,889
		Section 2, Line 13, Column B)	\$100,003	\$100,009
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	and O. Linga Od there exists 220	\$0	\$0
4	,	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part I		\$205,600	\$205,600
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 0		\$205,600	\$205,600
art E	. Calculation of Operating Subsidy (HUD Use O	Only)		
1	Formula amount (same as Part D, Line 03)			\$205,600
	Adjustment due to availability of funds			\$0
	11115 P. C. P. C.			\$0
2	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 n			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												-	
						Section	າ 1						
1. N	ame and Address of Pu	ıblic F	lousing	Agency:					2. Fund	ding	Period: 01/01/2	017 to 12/31/2017	
1:	ousing Authority of Todd Co 51 Pennyrile Court outhrie, KY, 42234-9241	ounty							3. Туре		Submission: Original Revision No		
	CC Number:			5 Fiscal	Year End:				6 Onei	ratin	g Fund Project	Number:	
	3740			12/31	3/31	6/30	0/30		K Y		7 0 0 0	0 0 0 1	
	UNS Number:			12/31	3/31	0/30	3/30	HUD Use O			7 0 0 0	0 0 0 1	
1.0	ONO Number.			0 0000	0 1			HOD OSE O			A 1 4		
					8. ROFO Code:					Financial Analyst: Sandy Harris			
'	74152876			0436		04:	- 0		Sandy	yııaı	115		
Cala	vilation of ACC Units to	41	40	41	fuene lulu	Section			f:4 al		f the Franking D		
	culation of ACC Units fo					i to June					1		
ACC	100	+	Units	Added to 0	ACC	-	Un	nits Deleted from AC	<i>.</i>	=	ACC Units or	16/30/2016	
	100			1				<u> </u>					
Line					Colu	mn A		Column	В		Colun		
No.	Category					/lonths		Eligible Unit Month	_ ns(EUM	ls)		ticipation Unit	
										- /	Mon	ths	
	egorization of Unit Mont	ths:						First of Mo					
	upied Unit Months							Last of IVIO) I I I I I				
01	Occupied dwelling units - b housing eligible family und	1,195			1.1	1,195		1,195					
02	Occupied dwelling units - b		,			,			,				
02	employee, police officer, or personnel who is not other public housing	rother	security			0						0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	out not	included			0			0			0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on a Calculation of Operating Su	ous fur previou	nding			0			0			0	
Vaca	ant Unit Months			-									
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that a special use units								0				
07	Units vacant due to litigation				0				0				
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty losses				0			0					
10	Units vacant due to changing	ing mai	ket			0			0				
	conditions					U							
11	Units vacant and not categorial	orized	above			5							
Othe	er ACC Unit Months												
12	Units eligible for asset repo	ositiong	fee			0							
	and still on ACC (occupied												
13	All other ACC units not cate	onorize	ad above			0							

			Oper	ating Fund Project Numb KY1700000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	1,200	1,200	1,195
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onground, rot access representing roc	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
-10 je 01	PUM project expense level (PEL)		\$281.99	\$281.99
			1.01900	1.01900
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$287.35
		.mam D)	\$287.35 \$344.820	\$267.35 \$344,820
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	IIIII B)	\$344,820	\$344,820
			\$16.01	# 40.04
)5	PUM utilities expense level (UEL) (from Line 26 of		·	\$16.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$19,212	\$19,212
ا-Add	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$10,963	\$10,963	
10	Cost of independent audit		\$4,930	\$4,930
1	Funding for resident participation activities	\$2,500	\$2,500	
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,793	\$20,793
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$384,825	\$384,825
	B. Formula Income	ine oo pius Line 10)	\$50.1,020	400 1,020
)1	PUM formula income		\$116.68	\$116.68
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$116.68	\$0.00
)3		· · · · · · · · · · · · · · · · · · ·		\$116.68
)4	, , , ,	ection 2, Line 15, Column B)	\$140,016	\$140,016
	C. Other Formula Provisions		1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$244,809	\$244,809
)2	Cost of independent audit (Same as Part A, Line		\$4,930	\$4,930
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$244,809	\$244,809
art E	E. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$244,809
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
04				Ψ U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1				
1. N	ame and Address of Pul	blic H	lousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
5	ousing Authority of Salyersvil 40 Allen Drive alyersville, KY, 41465-9224	ille/Ma	goffin Co					3. Type	✓ 0	ubmission: riginal evision No.
	CC Number:			5. Fiscal Year Er	nd.			6 Oper	 ating	Fund Project Number:
	-3743			12/31 3/31		0/3N		K Y	- ī	7 7 0 0 0 0 0 1
	UNS Number:			12/31 3/31	0/30 ♥ .	3/30	HUD Use O		•	7 7 0 0 0 0 0 0 1
7.0	ONS Number.		•	0.00000.1			HOD OSE O			
	00704707			8. ROFO Code:				Sandy		nalyst:
U	28781727			0436	0 1'	. ^		Sariuy	Панн	5
<u> </u>	1.4		10		Section		41 - 41 41			4 - F - P - B - 1 - 1
	culation of ACC Units for							1		T.
ACC	59 Units on 7/1/2015	+	Units /	Added to ACC		Uni	its Deleted from AC	CC	=	ACC Units on 6/30/2016
	59			0			0			59
Line				C	olumn A		Column	В		<u>Column C</u>
No.	(atogory			_	nit Months		Eligible Unit Month	_	2)	Resident Participation Unit
				OI OI	iit Worthis				-,	Months
Cate	gorization of Unit Month	hs:					✓ First of Mo	nth		
	upied Unit Months						☐Last of Mo	nth		
01	Occupied dwelling units - by				691		6	91		691
	housing eligible family unde	091			O.	<i>3</i> I		091		
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	us fun reviou	ding		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moderniza	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are oc by police officers and that a special use units							0		
07	Units vacant due to litigation			0			0			
80	Units vacant due to disaster	0			0					
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changin	ng mar	ket					0		
	conditions				0			O		
11	Units vacant and not catego	orized a	above		17					
Othe	er ACC Unit Months			•						
12	Units eligible for asset repos	_			0					
13	and still on ACC (occupied				0					

			Oper	ating Fund Project Numbe KY17700000
Calcı 14	ulations Based on Unit Months:		17	
15	Total Unit Months	708	708	691
16	Units eligible for funding for resident	700	700	551
	participation activities (Line 15C divided			58
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢204.62	ФОО 4 ОО
01	PUM project expense level (PEL)		\$304.62 1.01900	\$304.62
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn D\	\$310.41 \$219,770	\$310.41 \$219,770
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	imn B)	\$219,770	\$219,770
		(\$63.59	ФСО FO
05	PUM utilities expense level (UEL) (from Line 26 of	-	· ·	\$63.59
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$45,022	\$45,022
Add-(
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization	\$0	\$0	
09	Payment in lieu of taxes (PILOT)	\$7,547	\$7,547	
10	Cost of independent audit	\$3,900	\$3,900	
11	Funding for resident participation activities		\$1,450	\$1,450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,416	\$1,416
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$14,313	\$14,313
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$279,105	\$279,105
Part E	3. Formula Income			
01	PUM formula income		\$183.79	\$183.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$183.79	\$183.79
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$130,123	\$130,123
Part C	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	,	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$148,982
02	Cost of independent audit (Same as Part A, Line 1	•	\$3,900	\$3,900
03	Formula amount (greater of Part D, Lines 01 or 02		\$148,982	\$148,982
Part E	. Calculation of Operating Subsidy (HUD Use On	nly)		
01	Formula amount (same as Part D, Line 03)			\$148,982
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0